

**GALVESTON COUNTY COMMISSIONERS COURT  
GALVESTON COUNTY COURTHOUSE  
722 MOODY (FIRST FLOOR) - GALVESTON  
AUGUST 30, 2011 – 1:00 P.M.**

**CONSENT AGENDA:** ALL ITEMS MARKED WITH A SINGLE ASTERISK (\*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 3 MINUTES.

**REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.**

**Pledge of Allegiance and Invocation**

Call to Order Regularly Scheduled Meeting.

- \*1. Submitted by County Auditor's Office:
  - a. Approval of Accounts Payable checks dated 8/30/11.
  - b. Orders for payroll period ending 8/17/11 Bi-weekly #17.
  - c. GASB 54 fund balance policy.
- \*2. Approval of Summary of *Bi-Weekly Personnel Movements* processed during pay period 17; August 4 thru August 17, 2011 as submitted by Human Resources.
- \*3. Consideration of authorizing the *County Judge to sign a Resale Deed on a Tax Foreclosed Property* submitted by Right of Way.
- \*4. Receive and file *TCEQ Scrap Tire Facility Registration packet*.
- \*5. Receive and file *Notice of Change in Contract Administration for the Community Development Block Grant Disaster Recovery Program* submitted by the Grants Manager.
- \*6. Receive and file *Notice of Recovery for Damages to County Vehicle* in the amount of \$1,428.80 submitted by County Legal.
- \*7. Receive and file *Notice of Payment Receipt and Approval of Release of Lien*; 964 Clara, Crystal Beach, Texas submitted by County Legal.
- \*8. Consideration of *Approval of Proposed Settlement of Property Damage Claim* made by Larry Kraft submitted by County Legal.
- \*9. Consideration of *Adoption of Annually Determined Contribution Rate for TCDRS at its*

*Current Rate for Calendar Year 2012* submitted by County Legal.

- \*10. *Consideration of Authorization for the Department of Social Services to make Reimbursement to the Accounts of Certain Wards in the County Guardianship Program* in accordance with the requirements of the Social Security Administration submitted by the County Legal.
- \*11. Consideration of extension of the existing lease for record storage with Ross Novelli, Jr. for a period of one year beginning 8/15/2011 through 8/14/2012 submitted by County Legal.
- \*12. Consideration of assessment of improper wages and penalties under Texas Gov't Ch. 2258 submitted by Wage Compliance Officer.
  - a. AV Adek – Galveston County Animal Shelter
  - b. Total Cabinets – Galveston County Animal Shelter
- \*13. Consideration and Consent of *Refunds in Excess of \$2,500* submitted by Assessor and Collector of Taxes:

Account Number	Amount	Reason
1505-0000-0009-000	\$ 6,041.62	Overpayment
3015-0042-0000-005	\$ 4,783.34	Overpayment
5287-0000-0426-000	\$ 2,863.09	Overpayment
5742-0000-0001-000	\$ 4,845.69	Overpayment
4918-0002-0020-000	\$ 3,000.00	Overpayment
5305-0001-0002-000	\$ 3,386.71	Overpayment
1435-0000-0001-000	\$ 4,734.00	Overpayment
2445-0001-0015-000	\$ 4,877.24	Overpayment
2845-0002-0006-000	\$ 3,972.12	Overpayment
6391-0000-0028-000	\$ 7,967.26	Overpayment

- 14. Consideration of request for waiver or refund of penalty and interest of the following accounts submitted by Assessor and Collector of Taxes:
  - a. Account No.: 6240-0110-0015-000 (2010) Karen Mendez
  - b. Account No.: 6240-0110-0015-000 (2009) Karen Mendez
  - c. Account No.: 6240-0110-0015-000 (2008) Karen Mendez
  - d. Account No.: 6240-0110-0015-000 (2007) Karen Mendez
  - e. Account No.: 6240-0110-0015-000 (2006) Karen Mendez

f.	Account No.: 4483-0002-0020-000	C. Wrenn Downey
g.	Account No.: 7206-0000-0289-011	C. Wrenn Downey
h.	Account No.: 7206-0000-0289-012	C. Wrenn Downey
i.	Account No.: 6868-0002-0064-000	C. Wrenn Downey
j.	Account No.: 2775-0010-2213-001	C. Wrenn Downey
k.	Account No.: 8600-0404-8533-001	C. Wrenn Downey
l.	Account No.: 8600-0441-8739-000	C. Wrenn Downey
m.	Account No.: 3405-0000-0012-001	C. Wrenn Downey
n.	Account No.: 4880-0003-0009-000 (2006)	Scanlon 1998 Family Trust
o.	Account No.: 4880-0003-0009-000 (2007)	Scanlon 1998 Family Trust
p.	Account No.: 6391-0000-0091-000	Thomas C. Collins
q.	Account No.: 5911-0003-0018-000 (2010)	Dang Peter & Phuc Nguyen
r.	Account No.: 5911-0003-0018-000 (2009)	Dang Peter & Phuc Nguyen

15. Consideration of Budget Amendment as submitted by the Budget Officer:

<b>Fiscal Year</b>	<b>Amendment #</b>	<b>Description</b>
<b>2011</b>	<b>11-129-0830-B</b>	<b>Juvenile Justice</b> – Budget request for one exemption to the hiring freeze and an exemption to the four pay period vacancy requirement– Juvenile Justice Officer – 2561190040.

16. **Public Hearing on Proposed FY 2012 County Budget.**

17. Adoption of the FY 2012 County Budget and establishment of budget reserves submitted by the Budget Officer.

18. **Public Hearing on the County Clerk’s Proposed Records Archive Fee Established Under §118.025 and §118.011(f) of the Texas Local Government Code.**

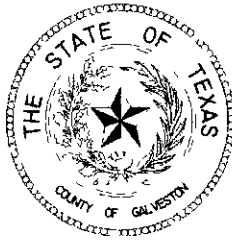
19. Consideration of Adoption of the County Clerk’s proposed Records Archive Fee Established Under §118.025 and §118.011(f) of the Texas Local Government Code.

20. **Public Hearing on the District Clerk's Proposed Records Archive Fee Established Under §51.305 of the Texas Government Code.**
21. Consideration of Adoption of the District Clerk's Proposed Records Archive Fee Established Under §51.305 of the Texas Government Code.
22. Adoption of 2012 County Tax Rate.
23. Introduce and discuss a preliminary plan for Justices of the Peace and Constables for the purpose of redistricting related to the 2010 Census submitted by County Commissioner, Pct. 2.
24. **Public Comment on Commissioner and JP/Constable Redistricting Maps Proposed as a result of the 2010 Census.**
25. Adoption of a County Commissioner Precincts redistricting map as a result of the 2010 census.
26. Adoption of a Justice of the Peace/Constable Precincts redistricting map as a result of the 2010 census.

AGENDA

ITEM

#1



## THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE

P O Box 1418

GALVESTON, TEXAS 77553

**Cliff Billingsley, CPA**  
**County Auditor**

**Ron Chapa, CPA**  
**First Assistant, Director of Auditing**

**Jeff Modzelewski, CPA**  
**First Assistant, Director of Accounting**

**First Assistant, I.T. Systems**  
**LaToya Jordan**

Honorable Judge Mark Henry  
And Members of the Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas

August 23, 2011

I hand you the following items for action at the meeting of Commissioners' Court on Tuesday,

Submitted by Cliff Billingsley, County Auditor

Approval of Accounts Payable checks dated 8/30/11

Orders for Supplemental Payroll period ending 8/17/11 Bi-Weekly #17

GASB 54 Fund Balance Policy

AGENDA

ITEM

#1a

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00000257 Payee Name: BAKER, STEPHEN W</b>		
8/15-21/11	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978 50
ARI1100101	1101121000 - 5431301 Justice Administration - Relief Associate Judge	6,417 50
<b>Warrant Total:</b>		<b>7,396 00</b>
<b>Warrant #: VW 00000258 Payee Name: GALVESTON NEWSPAPERS INC</b>		
00273528	1101151800 - 5493101 Purchasing Agent - Legal Advertising	266 44
00273533	1101151800 - 5493101 Purchasing Agent - Legal Advertising	261 44
00274225	1101151800 - 5493101 Purchasing Agent - Legal Advertising	274 12
00274227	1101151800 - 5493101 Purchasing Agent - Legal Advertising	269 12
00274511	1101151800 - 5493101 Purchasing Agent - Legal Advertising	271 56
00274512	1101151800 - 5493101 Purchasing Agent - Legal Advertising	266 56
00274763	1101151800 - 5493101 Purchasing Agent - Legal Advertising	307 40
00274764	1101151800 - 5493101 Purchasing Agent - Legal Advertising	302 40
<b>Warrant Total:</b>		<b>2,219.04</b>
<b>Warrant #: VW 00000260 Payee Name: SCHWAB-RADCLIFFE, SUZANNE</b>		
ARI1100100	1101121000 - 5431301 Justice Administration - Relief Associate Judge	3,198 17
<b>Warrant Total:</b>		<b>3,198.17</b>
<b>Warrant #: VW 00346788 Payee Name: ABL MANAGEMENT INC</b>		
183275	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	18,898 30
<b>Warrant Total:</b>		<b>18,898.30</b>
<b>Warrant #: VW 00346793 Payee Name: ALERT ALARM BURG AND FIRE PROT INC</b>		
687551	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
687619	1101170100 - 5412094 Facilities Srvs & Maintenance - CareHere Clinic Expenditu	10 00
687667	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687679	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687682	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687691	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687694	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687695	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687696	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687697	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687730	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687731	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687732	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687740	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
687744	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
687865	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
687866	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
687867	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
687873	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
688278	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
688342	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
688361	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
688375	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
688410	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
688416	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
688424	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00



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Invoice Number	Account Info	Amount
688425	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	75 00
688459	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	250 00
688468	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	85 00
688474	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	200 00
688482	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	255 00
688487	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	150 00
688493	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	120 00
688518	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	225 00
688524	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	150 00
688526	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	90 00
688540	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	150 00
688541	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	160 00
688553	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	100 00
688556	1101170100 - 5412094 Facilities Svcs & Maintenance - CareHere Clinic Expenditu	70 00
688561	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	110 00
688573	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	165 00
688602	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	150 00
688606	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	50 00
688612	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	50 00
688646	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	240 00
688676	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	40 00
688705	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	50 00
688738	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	10 00
688796	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	300 00
688860	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	75 00
688876	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	10 00
688879	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	10 00
<b>Warrant Total:</b>		<b>4,840.00</b>
<b>Warrant #: VW 00346796</b>	<b>Payee Name: AMERIWASTE OF TEXAS LLC</b>	
44786	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	74 60
44815	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	167 92
44877	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	167 92
44933	1101522020 - 5481000 Parks Department - Contract Service	346 81
44965	1101522020 - 5481000 Parks Department - Contract Service	346 81
<b>Warrant Total:</b>		<b>1,104.06</b>
<b>Warrant #: VW 00346797</b>	<b>Payee Name: APARTMENTS GALVESTON</b>	
5107 AVE R 1/2	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00346798</b>	<b>Payee Name: ARCHIE, WILLARD</b>	
2011 RMB GRDNSHP	1101110000 - 5447098 General Government - Local Guardianship Program	3,481 50
<b>Warrant Total:</b>		<b>3,481.50</b>
<b>Warrant #: VW 00346801</b>	<b>Payee Name: AVILA, JOSUE</b>	
2011 RMB GRDNSHP	1101110000 - 5447098 General Government - Local Guardianship Program	6,525 73
<b>Warrant Total:</b>		<b>6,525.73</b>
<b>Warrant #: VW 00346804</b>	<b>Payee Name: BENNETT, JAMES M</b>	
11CR1319 081811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	845 00
<b>Warrant Total:</b>		<b>845.00</b>

# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346805</b>	<b>Payee Name: BILL III, ALEX</b>	
11CR0524 081811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520.00
	<b>Warrant Total:</b>	<b>520.00</b>
<b>Warrant #: VW 00346809</b>	<b>Payee Name: BONDED MAINTENANCE COMPANY</b>	
2847135	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	45,243.14
	<b>Warrant Total:</b>	<b>45,243.14</b>
<b>Warrant #: VW 00346810</b>	<b>Payee Name: BRIGGS, LYNETTE</b>	
09CP0061 081811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97.50
10CR3786 082311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
10CR3875 072611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	214.50
10JV0260 071911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227.50
11CR0553 081211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	468.00
JAIL DKT 081911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	380.00
	<b>Warrant Total:</b>	<b>1,582.50</b>
<b>Warrant #: VW 00346811</b>	<b>Payee Name: BRIGGS, LYNETTE</b>	
10CR0509 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	448.50
	<b>Warrant Total:</b>	<b>448.50</b>
<b>Warrant #: VW 00346812</b>	<b>Payee Name: BROADWAY DRUG STORE</b>	
022461 CATCHING	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	52.11
022461 SALASSI	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	15.93
	<b>Warrant Total:</b>	<b>68.04</b>
<b>Warrant #: VW 00346815</b>	<b>Payee Name: BUCSANYI FAMILY MANAGEMENT CORP</b>	
515367	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	117.99
	<b>Warrant Total:</b>	<b>117.99</b>
<b>Warrant #: VW 00346816</b>	<b>Payee Name: CDW GOVERNMENT INC</b>	
ZHJ4896	1101159100 - 5310000 Information Technology - Supplies and Materials	254.15
	<b>Warrant Total:</b>	<b>254.15</b>
<b>Warrant #: VW 00346817</b>	<b>Payee Name: CENTERPOINT ENERGY</b>	
46936837 081511	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	138.15
47972211 81211	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	28.31
48318612 081511	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	35.21
	<b>Warrant Total:</b>	<b>201.67</b>
<b>Warrant #: VW 00346818</b>	<b>Payee Name: CHAIR TAI CHI</b>	
BSC2811	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
DSC2811	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
LSC2811	1101451110 - 5481000 Senior Citizens - Contract Service	120.00
	<b>Warrant Total:</b>	<b>280.00</b>
<b>Warrant #: VW 00346820</b>	<b>Payee Name: CHCA MAINLAND LP</b>	
188 073111	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	180.00
188 073111	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	60.00
3724 073111	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	60.00
	<b>Warrant Total:</b>	<b>300.00</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346821</b>	<b>Payee Name: CHCA MAINLAND LP</b>	
179 073111	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	40.00
	<b>Warrant Total:</b>	<b>40.00</b>
<b>Warrant #: VW 00346823</b>	<b>Payee Name: CITI BANK USA N A</b>	
167924	1101610200 - 5322010 County Extension - Auto Fuel Expense	45.06
	<b>Warrant Total:</b>	<b>45.06</b>
<b>Warrant #: VW 00346825</b>	<b>Payee Name: CITY OF GALVESTON</b>	
341120	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
383150	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	72.58
	<b>Warrant Total:</b>	<b>172.58</b>
<b>Warrant #: VW 00346827</b>	<b>Payee Name: CITY OF LA MARQUE</b>	
0070000700011	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	78.10
0200015625013	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	158.25
	<b>Warrant Total:</b>	<b>236.35</b>
<b>Warrant #: VW 00346828</b>	<b>Payee Name: CLARK, DIANE</b>	
09FD2044 072111	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	65.00
	<b>Warrant Total:</b>	<b>65.00</b>
<b>Warrant #: VW 00346830</b>	<b>Payee Name: CLEMENTS, CLYDE WESLEY</b>	
313284 080411	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	855.00
	<b>Warrant Total:</b>	<b>855.00</b>
<b>Warrant #: VW 00346831</b>	<b>Payee Name: COASTAL SURVEYING OF TEXAS</b>	
110800	1101190100 - 5481000 County Engineer - Contract Service	2,500.00
	<b>Warrant Total:</b>	<b>2,500.00</b>
<b>Warrant #: VW 00346833</b>	<b>Payee Name: COBURN SUPPLY COMPANY INC</b>	
314145806	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	556.06
314145985	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	176.27
	<b>Warrant Total:</b>	<b>732.33</b>
<b>Warrant #: VW 00346834</b>	<b>Payee Name: COCHRAN, WINSTON E JR</b>	
08CR2033 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
	<b>Warrant Total:</b>	<b>162.50</b>
<b>Warrant #: VW 00346835</b>	<b>Payee Name: CORAL MANOR</b>	
729 5TH AVEN	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	200.00
	<b>Warrant Total:</b>	<b>200.00</b>
<b>Warrant #: VW 00346836</b>	<b>Payee Name: CORIZON INC</b>	
IN19045	1101211133 - 5412095 Sheriff-Corrections - Jail Healthcare Contract	207,007.53
	<b>Warrant Total:</b>	<b>207,007.53</b>
<b>Warrant #: VW 00346837</b>	<b>Payee Name: COVINGTON PRESS</b>	
13055	1101153000 - 5310000 Legal Department - Supplies and Materials	6.50
13055	1101153000 - 5317000 Legal Department - Books & Periodicals	265.59
	<b>Warrant Total:</b>	<b>272.09</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346838</b>	<b>Payee Name: DAHLENBURG, MICHAEL L</b>	
10CP0077 081511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	604 50
11CP0001 081511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	408 71
11CP0033 081511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	363.75
11CP0047 081511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
	<b>Warrant Total:</b>	<b>1,669.46</b>
<b>Warrant #: VW 00346839</b>	<b>Payee Name: DAVID'S ISLAND</b>	
02278	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	5,949 00
	<b>Warrant Total:</b>	<b>5,949 00</b>
<b>Warrant #: VW 00346840</b>	<b>Payee Name: DICKINSON ARMS APT</b>	
3301 HUGHES LN26	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
3301 HUGHES RD65	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	<b>Warrant Total:</b>	<b>200.00</b>
<b>Warrant #: VW 00346841</b>	<b>Payee Name: DICKINSON IND SCHOOL DISTRICT</b>	
7/21/11-8/20/11	1101159100 - 5492101 Information Technology - Telephone Expense	436 24
	<b>Warrant Total:</b>	<b>436.24</b>
<b>Warrant #: VW 00346842</b>	<b>Payee Name: DRAGON, RACHEL ANN</b>	
11CR1500 081811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
	<b>Warrant Total:</b>	<b>260.00</b>
<b>Warrant #: VW 00346844</b>	<b>Payee Name: FANNING AND FANNING PLLC</b>	
11CR0520 082311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	552 50
	<b>Warrant Total:</b>	<b>552.50</b>
<b>Warrant #: VW 00346846</b>	<b>Payee Name: FIRST CHOICE POWER</b>	
655002001180660	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	99 72
	<b>Warrant Total:</b>	<b>99.72</b>
<b>Warrant #: VW 00346847</b>	<b>Payee Name: FRYE, STANLEY, OAKS AND BENAVIDEZ, PLLC</b>	
313937 082211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00346849</b>	<b>Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>	
711555	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	18 35
	<b>Warrant Total:</b>	<b>18.35</b>
<b>Warrant #: VW 00346850</b>	<b>Payee Name: GALVESTON COUNTY WCID #8</b>	
120240 081611	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	11 81
217600 081711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	291 35
	<b>Warrant Total:</b>	<b>303.16</b>
<b>Warrant #: VW 00346851</b>	<b>Payee Name: GHG CORPORATION</b>	
20166	1101159100 - 5481000 Information Technology - Contract Service	475 00
	<b>Warrant Total:</b>	<b>475.00</b>
<b>Warrant #: VW 00346852</b>	<b>Payee Name: GILMORE, GINA</b>	
7/17-22/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	114 36

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>114.36</b>
<b>Warrant #: VW 00346853</b>	<b>Payee Name: GOLDSBERRY &amp; ASSOCIATES PLLC</b>	
JAIL DKT 081511	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	950.00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00346854</b>	<b>Payee Name: GOLDSBERRY &amp; ASSOCIATES PLLC</b>	
JAIL DKT 081211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	950.00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00346856</b>	<b>Payee Name: GULF COAST EMERGENCY PRODUCTS &amp;</b>	
051211 SRVC	1101211101 - 5742000 Administration Sheriff Dept - Capital Outlay-Vehicles	7,310.00
<b>Warrant Total:</b>		<b>7,310.00</b>
<b>Warrant #: VW 00346857</b>	<b>Payee Name: H R M SUPPLY</b>	
1040	1101522020 - 5310000 Parks Department - Supplies and Materials	300.00
<b>Warrant Total:</b>		<b>300.00</b>
<b>Warrant #: VW 00346859</b>	<b>Payee Name: HARDIN COUNTY CSCD</b>	
062911 TRVL	1101125100 - 5496155 Jury and Trial Expense - Transp & Per Diem - Witnesses	13.00
062911 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	141.27
<b>Warrant Total:</b>		<b>154.27</b>
<b>Warrant #: VW 00346860</b>	<b>Payee Name: HDR ENGINEERING INC</b>	
00312324H	1101190100 - 5481000 County Engineer - Contract Service	1,597.67
<b>Warrant Total:</b>		<b>1,597.67</b>
<b>Warrant #: VW 00346862</b>	<b>Payee Name: HIRSCH PHD, VICTOR</b>	
14150	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	100.00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00346863</b>	<b>Payee Name: HOLCOMBE, WILLIAM</b>	
REGIST FEE RMB	1101610200 - 5498000 County Extension - Membership And Dues	150.00
<b>Warrant Total:</b>		<b>150.00</b>
<b>Warrant #: VW 00346867</b>	<b>Payee Name: HOUSTON STAMP AND STENCIL CO INC</b>	
226823	1101114000 - 5310000 County Clerk - Supplies and Materials	174.95
<b>Warrant Total:</b>		<b>174.95</b>
<b>Warrant #: VW 00346869</b>	<b>Payee Name: HUYNH, JESSICA V.</b>	
7/17-22/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	209.79
<b>Warrant Total:</b>		<b>209.79</b>
<b>Warrant #: VW 00346870</b>	<b>Payee Name: INFOSAT COMMUNICATIONS</b>	
60832	1101159100 - 5492111 Information Technology - Telephone Cellular	43.15
<b>Warrant Total:</b>		<b>43.15</b>
<b>Warrant #: VW 00346873</b>	<b>Payee Name: JAMES, SONNY B</b>	
RFD FEES	1101000000 - 1142003 General Fund - Undist Fees JP 3	316.00
<b>Warrant Total:</b>		<b>316.00</b>
<b>Warrant #: VW 00346874</b>	<b>Payee Name: JAROTH INC</b>	

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Invoice Number	Account Info	Amount
289274	1101159100 - 5492101 Information Technology - Telephone Expense	78.00
<b>Warrant Total:</b>		<b>78.00</b>
<b>Warrant #: VW 00346875</b>	<b>Payee Name: JET INVESTORS</b>	
2400 BOSS ST 4	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	200.00
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00346876</b>	<b>Payee Name: JONES LAW FIRM</b>	
10CR3745 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	494.00
<b>Warrant Total:</b>		<b>494.00</b>
<b>Warrant #: VW 00346877</b>	<b>Payee Name: JONES, STACEY LEE</b>	
ARI1100097	1101127100 - 5481000 District Attorney - Contract Service	3,599.75
<b>Warrant Total:</b>		<b>3,599.75</b>
<b>Warrant #: VW 00346880</b>	<b>Payee Name: KAUFMANN, CHARLES R</b>	
10CR3384 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585.00
<b>Warrant Total:</b>		<b>585.00</b>
<b>Warrant #: VW 00346881</b>	<b>Payee Name: KAW, TONYA</b>	
052511 MLS	1101127100 - 5496301 District Attorney - Auto Mileage	40.50
<b>Warrant Total:</b>		<b>40.50</b>
<b>Warrant #: VW 00346882</b>	<b>Payee Name: KELLY, KEVIN W</b>	
5030 MLK	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	200.00
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00346883</b>	<b>Payee Name: KEMAH HARDWARE AND SUPPLY</b>	
483883	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	292.50
<b>Warrant Total:</b>		<b>292.50</b>
<b>Warrant #: VW 00346885</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
1611	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,057.36
<b>Warrant Total:</b>		<b>1,057.36</b>
<b>Warrant #: VW 00346886</b>	<b>Payee Name: KONE INC</b>	
150537780	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	129.54
150537781	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	211.62
<b>Warrant Total:</b>		<b>341.16</b>
<b>Warrant #: VW 00346887</b>	<b>Payee Name: LANSDOWNE MOODY CO LP</b>	
IW66513	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	9.53
<b>Warrant Total:</b>		<b>9.53</b>
<b>Warrant #: VW 00346888</b>	<b>Payee Name: LAW OFFICE OF ROBERT H TUTHILL</b>	
311458 081911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	601.25
<b>Warrant Total:</b>		<b>601.25</b>
<b>Warrant #: VW 00346889</b>	<b>Payee Name: LAW OFFICES OF MARCUS J. FLEMING</b>	
08CR2633 012211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
<b>Warrant Total:</b>		<b>195.00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346890</b>	<b>Payee Name: LCR-M LIMITED PARTNERSHIP</b>	
9696665	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	104 41
9699041	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	8 71
	<b>Warrant Total:</b>	<b>113 12</b>
<b>Warrant #: VW 00346891</b>	<b>Payee Name: LEAL, RACHEL</b>	
8/10-11/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	270 84
	<b>Warrant Total:</b>	<b>270.84</b>
<b>Warrant #: VW 00346894</b>	<b>Payee Name: MACLEOD, RYAN</b>	
7/17-22/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	177 60
	<b>Warrant Total:</b>	<b>177 60</b>
<b>Warrant #: VW 00346895</b>	<b>Payee Name: MAINLAND CROSSING</b>	
7500 EF LOWERY	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00346896</b>	<b>Payee Name: MANUEL, MRS S J</b>	
1225 CEDAR	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00346900</b>	<b>Payee Name: MAUZY, BRUCE</b>	
11CR0526 081811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
	<b>Warrant Total:</b>	<b>260.00</b>
<b>Warrant #: VW 00346904</b>	<b>Payee Name: MILLER, ROBERT DAVID</b>	
11CR0522 080911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	552 50
	<b>Warrant Total:</b>	<b>552.50</b>
<b>Warrant #: VW 00346906</b>	<b>Payee Name: MORRIS, PHILLIP W</b>	
11CR1269 080911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
	<b>Warrant Total:</b>	<b>520.00</b>
<b>Warrant #: VW 00346907</b>	<b>Payee Name: MOTOROLA SOLUTIONS INC</b>	
76454357	1101211171 - 5423000 Communications-Sheriff's Dept - Maint/Repairs Equipment	393 00
	<b>Warrant Total:</b>	<b>393.00</b>
<b>Warrant #: VW 00346908</b>	<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
52886	1101522020 - 5426106 Parks Department - Uniform Leasing	16 25
52888	1101522020 - 5481000 Parks Department - Contract Service	9 46
53131	1101522020 - 5481000 Parks Department - Contract Service	12 50
53132	1101522020 - 5426106 Parks Department - Uniform Leasing	43 50
53140	1101522020 - 5481000 Parks Department - Contract Service	6 00
53141	1101522020 - 5426106 Parks Department - Uniform Leasing	69 25
53142	1101522020 - 5481000 Parks Department - Contract Service	23 55
53143	1101522020 - 5426106 Parks Department - Uniform Leasing	12 75
53151	1101522020 - 5481000 Parks Department - Contract Service	12 15
	<b>Warrant Total:</b>	<b>205.41</b>
<b>Warrant #: VW 00346913</b>	<b>Payee Name: NICKELSON, LINDA J</b>	
10CR3748 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346914</b>		<b>Warrant Total:</b>
8/11-12/2011	Payee Name: NULL LAIRSON PC 1101151300 - 5495100 County Auditor - Education	357.50
<b>Warrant #: VW 00346918</b>		<b>Warrant Total:</b>
TG04457911	Payee Name: OTIS ELEVATOR CO CORP 1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	1,250.00 1,250.00
<b>Warrant #: VW 00346926</b>		<b>Warrant Total:</b>
1712	Payee Name: PIPE MASTER PLUMBING LLC 1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	532.00 532.00
<b>Warrant #: VW 00346927</b>		<b>Warrant Total:</b>
8/7-11/11 TRVL	Payee Name: POOLE, ADAM B 1101127100 - 5496301 District Attorney - Auto Mileage	298.59 298.59
<b>Warrant #: VW 00346928</b>		<b>Warrant Total:</b>
45802	Payee Name: PROSTAR SERVICES INC 1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	62.90 62.90
<b>Warrant #: VW 00346930</b>		<b>Warrant Total:</b>
11CR1821 081511	Payee Name: QUINTANILLA, DONNIE 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	81.25 81.25
<b>Warrant #: VW 00346932</b>		<b>Warrant Total:</b>
AUG 2011	Payee Name: RAMIREZ, TANYA E 1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862.50 3,862.50
<b>Warrant #: VW 00346933</b>		<b>Warrant Total:</b>
080911 MLG/TOLLS	Payee Name: REAVES, LEBERT 1101159100 - 5496100 Information Technology - Travel	5.20
080911 MLG/TOLLS	1101159100 - 5496301 Information Technology - Auto Mileage	53.28
<b>Warrant #: VW 00346934</b>		<b>Warrant Total:</b>
081811 MLG	Payee Name: REED, WILLIAM 1101127100 - 5496301 District Attorney - Auto Mileage	47.18 47.18
<b>Warrant #: VW 00346936</b>		<b>Warrant Total:</b>
2011 RMB GRDNSHP	Payee Name: ROACH, JAMES 1101110000 - 5447098 General Government - Local Guardianship Program	22,740.47 22,740.47
<b>Warrant #: VW 00346938</b>		<b>Warrant Total:</b>
8/7-11/11 TRVL	Payee Name: ROBINSON, JARED 1101127100 - 5496301 District Attorney - Auto Mileage	291.38 291.38
<b>Warrant #: VW 00346940</b>		<b>Warrant Total:</b>
10CR0548 081211	Payee Name: RUSSELL, GREG 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	16,981.25 16,981.25
<b>Warrant #: VW 00346941</b>		<b>Warrant Total:</b>
	Payee Name: SAENZ, ALVIN N	



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Invoice Number	Account Info	Amount
10CR3345 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455.00
<b>Warrant Total:</b>		<b>455.00</b>
<b>Warrant #: VW 00346942</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
64089	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	34.91
64092	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	14.35
<b>Warrant Total:</b>		<b>49.26</b>
<b>Warrant #: VW 00346943</b>	<b>Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS</b>	
416293	1101159100 - 5423500 Information Technology - Maintenance of Software	2,451.00
<b>Warrant Total:</b>		<b>2,451.00</b>
<b>Warrant #: VW 00346944</b>	<b>Payee Name: SCHWAB, TAYLOR</b>	
11CR1064 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	682.00
11CR1469 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	396.50
<b>Warrant Total:</b>		<b>1,078.50</b>
<b>Warrant #: VW 00346945</b>	<b>Payee Name: SCHWEITZER, JAMES</b>	
8/15-16/11 TRVL	1101123110 - 5496100 Justice Court Pct #1 - Travel	149.53
<b>Warrant Total:</b>		<b>149.53</b>
<b>Warrant #: VW 00346950</b>	<b>Payee Name: SHI GOVT SOLUTIONS</b>	
GB00040888	1101159100 - 5423500 Information Technology - Maintenance of Software	2,800.00
<b>Warrant Total:</b>		<b>2,800.00</b>
<b>Warrant #: VW 00346951</b>	<b>Payee Name: SHIFLET, WILLIE</b>	
2011 RMB GRDNSHP	1101110000 - 5447098 General Government - Local Guardianship Program	6,223.00
<b>Warrant Total:</b>		<b>6,223.00</b>
<b>Warrant #: VW 00346952</b>	<b>Payee Name: SIMMONS, MARILYN H</b>	
081711 RMB RGSTR	1101610200 - 5495100 County Extension - Education	25.00
<b>Warrant Total:</b>		<b>25.00</b>
<b>Warrant #: VW 00346954</b>	<b>Payee Name: SMITH, JAMES DENNIS</b>	
08CR0290 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
<b>Warrant Total:</b>		<b>195.00</b>
<b>Warrant #: VW 00346956</b>	<b>Payee Name: SOUTHWEST T &amp; I INC</b>	
1905444	1101522020 - 5310000 Parks Department - Supplies and Materials	156.00
<b>Warrant Total:</b>		<b>156.00</b>
<b>Warrant #: VW 00346959</b>	<b>Payee Name: STEVENS, MARK W</b>	
10CR1080 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	104.00
<b>Warrant Total:</b>		<b>104.00</b>
<b>Warrant #: VW 00346962</b>	<b>Payee Name: SULLIVAN, DWIGHT D</b>	
032511 301476	1101000010 - 4414012 General Government - County Clerk Refund of Fees	249.00
<b>Warrant Total:</b>		<b>249.00</b>
<b>Warrant #: VW 00346964</b>	<b>Payee Name: SUNDANCE APARTMENTS</b>	
3404 9TH AVE N D	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	200.00

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00346965</b>	<b>Payee Name: SUNFLOWER FOODS LTD</b>	
12863	1101190100 - 5481000 County Engineer - Contract Service	238.60
<b>Warrant Total:</b>		<b>238.60</b>
<b>Warrant #: VW 00346966</b>	<b>Payee Name: SUNGARD AVAILABILITY SERVICES LP</b>	
120109375	1101159100 - 5423500 Information Technology - Maintenance of Software	11,350.00
<b>Warrant Total:</b>		<b>11,350.00</b>
<b>Warrant #: VW 00346968</b>	<b>Payee Name: TEXAS AGRILIFE EXTENSION</b>	
001	1101522020 - 5495100 Parks Department - Education	15.00
<b>Warrant Total:</b>		<b>15.00</b>
<b>Warrant #: VW 00346969</b>	<b>Payee Name: TEXAS DEPARTMENT OF LICENSING &amp;</b>	
2011017231	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	140.00
<b>Warrant Total:</b>		<b>140.00</b>
<b>Warrant #: VW 00346970</b>	<b>Payee Name: TEXAS LAW &amp; PSYCHIATRY PLLC</b>	
10CR2356 081611	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200.00
<b>Warrant Total:</b>		<b>1,200.00</b>
<b>Warrant #: VW 00346971</b>	<b>Payee Name: THOMA, JOHN</b>	
10CR2978 082211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,012.78
<b>Warrant Total:</b>		<b>1,012.78</b>
<b>Warrant #: VW 00346973</b>	<b>Payee Name: TOLDEN, MONICA MONIQUE</b>	
310741 081811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	536.25
<b>Warrant Total:</b>		<b>536.25</b>
<b>Warrant #: VW 00346974</b>	<b>Payee Name: TORRES, ROBERTO</b>	
306761 081911	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	390.00
<b>Warrant Total:</b>		<b>390.00</b>
<b>Warrant #: VW 00346975</b>	<b>Payee Name: TRAN, SON VU</b>	
307069 081911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	325.00
<b>Warrant Total:</b>		<b>325.00</b>
<b>Warrant #: VW 00346978</b>	<b>Payee Name: USA MOBILITY WIRELESS INC</b>	
U7977749H	1101159100 - 5492321 Information Technology - Pager Service	155.88
<b>Warrant Total:</b>		<b>155.88</b>
<b>Warrant #: VW 00346981</b>	<b>Payee Name: WALMART</b>	
03557	1101451110 - 5310000 Senior Citizens - Supplies and Materials	87.48
05619	1101610200 - 5310000 County Extension - Supplies and Materials	157.23
06687	1101451110 - 5310000 Senior Citizens - Supplies and Materials	162.60
07040	1101451110 - 5310000 Senior Citizens - Supplies and Materials	54.94
<b>Warrant Total:</b>		<b>462.25</b>
<b>Warrant #: VW 00346982</b>	<b>Payee Name: WEST PUBLISHING CORPORATION</b>	
823264242	1101126100 - 5317000 District Clerk - Books & Periodicals	68.00
823274140	1101114000 - 5317000 County Clerk - Books & Periodicals	138.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00346984		206.00
Payee Name: WOOTEN, THOMAS J		
JAIL DKT 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950.00
Warrant Total:		950.00
FUND 1101 TOTAL:		423,282.74
FUND: 2131 DA Seized Funds Afte Aft 10/89		
Warrant #: VW 00346790		
Payee Name: ADKINS, CAROLYN		
8/8-12/11 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	270.00
Warrant Total:		270.00
Warrant #: VW 00346852		
Payee Name: GILMORE, GINA		
7/17-22/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	209.00
Warrant Total:		209.00
Warrant #: VW 00346864		
Payee Name: HOLMES, JACQUELYN		
052511 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00
Warrant #: VW 00346869		
Payee Name: HUYNH, JESSICA V.		
7/17-22/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	209.00
Warrant Total:		209.00
Warrant #: VW 00346881		
Payee Name: KAW, TONYA		
052511 MLS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00
Warrant #: VW 00346891		
Payee Name: LEAL, RACHEL		
8/10-11/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00
Warrant #: VW 00346894		
Payee Name: MACLEOD, RYAN		
7/17-22/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	209.00
Warrant Total:		209.00
Warrant #: VW 00346927		
Payee Name: POOLE, ADAM B		
8/7-11/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	183.00
Warrant Total:		183.00
Warrant #: VW 00346938		
Payee Name: ROBINSON, JARED		
8/7-11/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	211.00
Warrant Total:		211.00
Warrant #: VW 00346939		
Payee Name: ROUGELY, MIYOSHI		
052511 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00
Warrant #: VW 00346953		
Payee Name: SINCLAIR, JESSICA		

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
052511 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00

Warrant #: VW00346967 Payee Name: TELFAH, LINDA

052511 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00

Warrant #: VW00346983 Payee Name: WILTURNER-SMITH, ZONIA

052511 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	45.00
Warrant Total:		45.00

FUND 2131 TOTAL: 1,606.00

## FUND: 2211 Law Library

Warrant #: VW00346982 Payee Name: WEST PUBLISHING CORPORATION

823002899	2211129100 - 5481000 Law Library - Contract Service	9,042.41
823003500	2211129100 - 5481000 Law Library - Contract Service	367.59
823173911	2211129100 - 5481000 Law Library - Contract Service	367.59
823316928	2211129100 - 5317000 Law Library - Books & Periodicals	102.50
823355734	2211129100 - 5317000 Law Library - Books & Periodicals	9,403.73
823355736	2211129100 - 5317000 Law Library - Books & Periodicals	307.50
823355737	2211129100 - 5317000 Law Library - Books & Periodicals	205.00
Warrant Total:		19,796.32

FUND 2211 TOTAL: 19,796.32

## FUND: 2220 Adult Probation Fund

Warrant #: VW00346802 Payee Name: BANE, JANIS

7/13-15/11 TRVL	2220255101 - 5496100 Adult Probation - Travel	458.87
Warrant Total:		458.87

Warrant #: VW00346901 Payee Name: MCNAIR, COREY

JULY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	160.14
Warrant Total:		160.14

Warrant #: VW00346916 Payee Name: OLALEKAN, JAMES

7/10-16/11 TRVL	2220255101 - 5495112 Adult Probation - Training	110.00
7/10-16/11 TRVL	2220255101 - 5496100 Adult Probation - Travel	685.39
Warrant Total:		795.39

FUND 2220 TOTAL: 1,414.40

## FUND: 2230 Juvenile Justice Fund

Warrant #: VW00346788 Payee Name: ABL MANAGEMENT INC

188305	2230256118 - 5314301 Detention - Kitchen Supplies	67.36
188305	2230256118 - 5481199 Detention - Food Service Contract	1,847.37
188305	2230256119 - 5481199 Post Program - Food Service Contract	694.56

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
188306	2230256118 - 5481199 Detention - Food Service Contract	2,110.55
188306	2230256119 - 5481199 Post Program - Food Service Contract	709.25
<b>Warrant Total:</b>		<b>5,429.13</b>
<b>Warrant #: VW 00346807</b>	<b>Payee Name: BOB BARKER CO INC</b>	
WEB000182474	2230256118 - 5313100 Detention - Cleaning & Household Supplies	371.30
<b>Warrant Total:</b>		<b>371.30</b>
<b>Warrant #: VW 00346819</b>	<b>Payee Name: CHARM-TEX</b>	
0054104IN	2230256118 - 5312100 Detention - Clothing Expense	159.84
<b>Warrant Total:</b>		<b>159.84</b>
<b>Warrant #: VW 00346885</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
1615	2230256118 - 5313100 Detention - Cleaning & Household Supplies	840.05
<b>Warrant Total:</b>		<b>840.05</b>
<b>Warrant #: VW 00346898</b>	<b>Payee Name: MASTER WORD SERVICE INC</b>	
43516	2230256130 - 5431101 Court - Professional Srv Interpreter	234.07
43518	2230256130 - 5431101 Court - Professional Srv Interpreter	467.24
<b>Warrant Total:</b>		<b>701.31</b>
<b>Warrant #: VW 00346937</b>	<b>Payee Name: ROBINSON TEXTILES INC</b>	
105030	2230256118 - 5312100 Detention - Clothing Expense	58.92
<b>Warrant Total:</b>		<b>58.92</b>
<b>Warrant #: VW 00346981</b>	<b>Payee Name: WALMART</b>	
09309	2230256118 - 5316011 Detention - Pharmaceuticals Supplies	4.00
<b>Warrant Total:</b>		<b>4.00</b>
<b>FUND 2230 TOTAL:</b>		<b>7,564.55</b>
<b>FUND: 2242 Sheriff's Seizure Aft 10/89</b>		
<b>Warrant #: VW 00346855</b>	<b>Payee Name: GT DISTRIBUTORS INC</b>	
INV0361246	2242211124 - 5310000 Sheriff's Seizure Aft 10/89 - Supplies and Materials	2,294.41
<b>Warrant Total:</b>		<b>2,294.41</b>
<b>FUND 2242 TOTAL:</b>		<b>2,294.41</b>
<b>FUND: 2301 Road &amp; Bridge Fund</b>		
<b>Warrant #: VW 00000259</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000188358	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	15.70
000189080	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	59.94
<b>Warrant Total:</b>		<b>75.64</b>
<b>Warrant #: VW 00346803</b>	<b>Payee Name: BAYGAS INC</b>	
9118	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	44.28
<b>Warrant Total:</b>		<b>44.28</b>
<b>Warrant #: VW 00346813</b>	<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
IL24966	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	232.48
IL25379	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	146.64
IL25449	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	206.11
IL25470	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	48.12
IL25475	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	555.00
<b>Warrant Total:</b>		<b>1,188.35</b>
<b>Warrant #: VW 00346822</b>	<b>Payee Name: CHERRY CRUSHED CONCRETE</b>	
137635	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	2,920.59
<b>Warrant Total:</b>		<b>2,920.59</b>
<b>Warrant #: VW 00346861</b>	<b>Payee Name: HI-WAY EQUIPMENT COMPANY LLC</b>	
H29687	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	414.81
<b>Warrant Total:</b>		<b>414.81</b>
<b>Warrant #: VW 00346865</b>	<b>Payee Name: HOME DEPOT</b>	
0022401	2301312110 - 5424000 Administration - Maint & Repairs Buildings	179.68
<b>Warrant Total:</b>		<b>179.68</b>
<b>Warrant #: VW 00346866</b>	<b>Payee Name: HOME DEPOT</b>	
0022427	2301312110 - 5424000 Administration - Maint & Repairs Buildings	88.48
<b>Warrant Total:</b>		<b>88.48</b>
<b>Warrant #: VW 00346884</b>	<b>Payee Name: KIWI TIRE SHOP</b>	
1468	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	240.00
<b>Warrant Total:</b>		<b>240.00</b>
<b>Warrant #: VW 00346885</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
1613	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	180.44
<b>Warrant Total:</b>		<b>180.44</b>
<b>Warrant #: VW 00346893</b>	<b>Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>	
179137	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14.50
<b>Warrant Total:</b>		<b>14.50</b>
<b>Warrant #: VW 00346897</b>	<b>Payee Name: MARTIN RESOURCE MANAGEMENT</b>	
287638	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	526.00
<b>Warrant Total:</b>		<b>526.00</b>
<b>Warrant #: VW 00346908</b>	<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
52887	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	110.50
53133	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39.00
53134	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	6.50
53135	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	43.00
53136	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	32.55
53137	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	147.50
53138	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	62.50
53139	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	73.25
<b>Warrant Total:</b>		<b>514.80</b>
<b>Warrant #: VW 00346920</b>	<b>Payee Name: OZARKA NATURAL SPRING WATER</b>	
01H0122815046	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	48.99

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
Warrant Total:		48.99
Warrant #: VW 00346923	Payee Name: PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	
0071495IN	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	735.00
Warrant Total:		735.00
Warrant #: VW 00346942	Payee Name: SANTA FE AUTO PARTS INC	
51892	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	486.78
62668	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	107.10
63225	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	307.84
63463	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14.97
Warrant Total:		916.69
Warrant #: VW 00346981	Payee Name: WALMART	
00777	2301312110 - 5310000 Administration - Supplies and Materials	89.00
01258	2301312110 - 5310000 Administration - Supplies and Materials	31.58
Warrant Total:		120.58
FUND 2301 TOTAL:		8,208.83

## FUND: 2370 Flood Control Fund

Warrant #: VW 00000259	Payee Name: KEYWORTHS HARDWARE INC	
000187429	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	5.88
000189182	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	-13.99
Warrant Total:		-8.11
Warrant #: VW 00346789	Payee Name: ACT PIPE AND SUPPLY	
561406	2370296100 - 5353013 Flood Control - Materials Culverts/Bridges	2,487.00
Warrant Total:		2,487.00
Warrant #: VW 00346813	Payee Name: BROOKSIDE EQUIP SALES INC	
IL25380	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	97.76
Warrant Total:		97.76
Warrant #: VW 00346919	Payee Name: OWEN ELECTRIC SUPPLY	
3975436495	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	26.31
Warrant Total:		26.31
Warrant #: VW 00346920	Payee Name: OZARKA NATURAL SPRING WATER	
01H0122815095	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	56.97
Warrant Total:		56.97
FUND 2370 TOTAL:		2,659.93

## FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00346795	Payee Name: AMERICAN TIRE DISTRIBUTORS	
S017222288	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	384.49
Warrant Total:		384.49

# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346800</b>	<b>Payee Name: AUTOZONE INC</b>	
1579473446	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	51 95
1579485013	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	249 96
1579488521	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	-6 99
1579488530	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	7 99
1579488882	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	23 95
<b>Warrant Total:</b>		<b>326.86</b>
<b>Warrant #: VW 00346824</b>	<b>Payee Name: CITY OF GALVESTON</b>	
10224	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10295	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10327	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10360	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
10390	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360 29
<b>Warrant Total:</b>		<b>1,801.45</b>
<b>Warrant #: VW 00346845</b>	<b>Payee Name: FIELD DATA SOLUTIONS INC</b>	
7203	2410411100 - 5750000 Mosquito Control District - Capital Outlay-Technology	630 00
<b>Warrant Total:</b>		<b>630.00</b>
<b>Warrant #: VW 00346848</b>	<b>Payee Name: GALVESTON BATTERY AND ELECTRIC INC</b>	
54615	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	78 00
<b>Warrant Total:</b>		<b>78.00</b>
<b>Warrant #: VW 00346866</b>	<b>Payee Name: HOME DEPOT</b>	
0031300	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	200 98
6041136	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	226 35
<b>Warrant Total:</b>		<b>427.33</b>
<b>Warrant #: VW 00346942</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
51497	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	12 69
<b>Warrant Total:</b>		<b>12.69</b>
<b>Warrant #: VW 00346972</b>	<b>Payee Name: TIBALDOS FEED AND SUPPLY</b>	
366200	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	125 00
<b>Warrant Total:</b>		<b>125.00</b>
<b>Warrant #: VW 00346981</b>	<b>Payee Name: WALMART</b>	
02699	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	21 03
07387	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	18 56
07485	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	30 01
07764	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	12 89
<b>Warrant Total:</b>		<b>82.49</b>
<b>FUND 2410 TOTAL:</b>		<b>3,868.31</b>
<b>FUND: 2420 Indigent Health Care Fund</b>		
<b>Warrant #: VW 00346836</b>	<b>Payee Name: CORIZON INC</b>	
IN19045	2420440110 - 5481000 Indigent Health Care Fund - Contract Service	128,658 30
<b>Warrant Total:</b>		<b>128,658.30</b>



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List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
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<b>FUND 2420 TOTAL:</b>	<b>128,658.30</b>
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## FUND: 2601 Beach & Parks Fund

<b>Warrant #:</b> VW 00346878	<b>Payee Name:</b> JRL SERVICES LLC	
100605	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100606	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100607	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
	<b>Warrant Total:</b>	<b>6,150.00</b>

<b>Warrant #:</b> VW 00346879	<b>Payee Name:</b> JRL SERVICES LLC	
100603	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100604	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
	<b>Warrant Total:</b>	<b>4,100.00</b>

<b>Warrant #:</b> VW 00346908	<b>Payee Name:</b> MUNRO'S UNIFORM SERVICES LTD	
50798	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4 25
51838	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4 25
52885	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4 25
52889	2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35 00
	<b>Warrant Total:</b>	<b>47 75</b>

<b>Warrant #:</b> VW 00346911	<b>Payee Name:</b> MUSTANG RENTAL SERVICES INC	
01102879 080511	2601544042 - 5426100 Beach Maintenance-Rd & Bridge - Equipment Rental/Lease	1,858 86
	<b>Warrant Total:</b>	<b>1,858.86</b>

<b>FUND 2601 TOTAL:</b>	<b>12,156.61</b>
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## FUND: 2824 Adult Probation Community

<b>Warrant #:</b> VW 00346791	<b>Payee Name:</b> ADULT PSYCHIATRIC CLINIC	
JULY 2011	2824255137 - 5481000 Sex Offender Supervision - Contract Service	3,360 00
	<b>Warrant Total:</b>	<b>3,360.00</b>

<b>Warrant #:</b> VW 00346814	<b>Payee Name:</b> BROWN, JUDY	
JULY 2011 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	45 39
	<b>Warrant Total:</b>	<b>45.39</b>

<b>Warrant #:</b> VW 00346917	<b>Payee Name:</b> ORDAZ, WILLIAM	
JUL 2011 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	224 91
	<b>Warrant Total:</b>	<b>224.91</b>

<b>FUND 2824 TOTAL:</b>	<b>3,630.30</b>
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## FUND: 2864 Auto Crimes Task Force Grant

<b>Warrant #:</b> VW 00346826	<b>Payee Name:</b> CITY OF GALVESTON	
S0015760	2864211127 - 5100000 Auto Task Force - Salaries	4,907 00
	<b>Warrant Total:</b>	<b>4,907.00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346912</b>	<b>Payee Name: NEXTEL OF TEXAS INC</b>	
990957730064	2864211127 - 5492111 Auto Task Force - Telephone Cellular	1,370 72
990957730065	2864211127 - 5492111 Auto Task Force - Telephone Cellular	850 87
	<b>Warrant Total:</b>	<b>2,221.59</b>
<b>Warrant #: VW 00346925</b>	<b>Payee Name: PHILPOTT MOTORS LTD</b>	
230807	2864211127 - 5702225 Auto Task Force - Equipment Capital Outlay	28,450 00
230807	2864211207 - 5702224 Cash Match - Program Income - Equipment-Program Income	3,783 00
	<b>Warrant Total:</b>	<b>32,233.00</b>
<b>Warrant #: VW 00346949</b>	<b>Payee Name: SHEPPARD, DANNY</b>	
8/12-19/11 TRVL	2864211127 - 5496100 Auto Task Force - Travel	27 00
	<b>Warrant Total:</b>	<b>27.00</b>
<b>Warrant #: VW 00346957</b>	<b>Payee Name: SPRINT SPECTRUM LP</b>	
692298810045	2864211127 - 5492100 Auto Task Force - Wireless MCT Service	349 93
	<b>Warrant Total:</b>	<b>349.93</b>
<b>Warrant #: VW 00346980</b>	<b>Payee Name: VERIZON</b>	
6619837116	2864211127 - 5492100 Auto Task Force - Wireless MCT Service	334 74
	<b>Warrant Total:</b>	<b>334.74</b>
<b>FUND 2864 TOTAL:</b>		<b>40,073.26</b>

## FUND: 2914 CDBG Housing Program

<b>Warrant #: VW 00346794</b>	<b>Payee Name: AMERICAN HOME BUILDERS INC.</b>	
CC1136403	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,397 90
CC1136403	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	43,979 06
FA1126603	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,716 34
FA1126603	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,163 40
FB1102201	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-2,706 60
FB1102201	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	27,065 96
GD1154102	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,205 23
GD1154102	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	32,052 27
GMCW1231103	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,370 72
GMCW1231103	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,707 26
MF1215401	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,834 56
MF1215401	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	24,945 60
MF1215401	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	13,400 00
RD1271802	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,399 29
RD1271802	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,992 93
	<b>Warrant Total:</b>	<b>221,675.84</b>
<b>Warrant #: VW 00346843</b>	<b>Payee Name: DSW HOMES LLC</b>	
111050	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,540 44
111050	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,404 37
11199	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,206 13
11199	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	24,061 30
11199	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	28,000 00
112447	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,410 25
112447	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,102 45

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
112459	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,674 50
112459	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,745 00
<b>Warrant Total:</b>		<b>142,481.80</b>

**Warrant #: VW 00346872**

**Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

21653 082211	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	5,714 00
22366 081811	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,593 00
22395 082311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,063 00
22396 081911	2914152511 - 5519020 Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	1 063 00
22403 082311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,565 00
22409 082411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,101 00
22412 082411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,046 00
22413 082411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	998 00
<b>Warrant Total:</b>		<b>14,143.00</b>

**Warrant #: VW 00346921**

**Payee Name: PASCAVAGE INSURANCE AGENCY**

3603 PRAIRIE	2914152511 - 5519020 Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	788 00
<b>Warrant Total:</b>		<b>788.00</b>

**Warrant #: VW 00346948**

**Payee Name: SHELMARK ENGINEERING L.L.C.**

4576	2914152500 - 5481000 Administration - Contract Service	10,452 69
4612	2914152500 - 5481000 Administration - Contract Service	12,323 48
<b>Warrant Total:</b>		<b>22,776.17</b>

**Warrant #: VW 00346960**

**Payee Name: SULLIVAN LAND SERVICES LTD**

2011484	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,064 83
2011484	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	70,648 29
2011492	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,727 50
2011492	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	77,274 95
<b>Warrant Total:</b>		<b>133,130.91</b>

**FUND 2914 TOTAL: 534,995.72**

## FUND: 2915 CDBG Infrastructure Program

**Warrant #: VW 00346858**

**Payee Name: HALFF ASSOCIATES**

H154125	2915291018 - 5481000 Santa Fe Hwy 6 Water/Waste Sty - Contract Service	54,825 45
<b>Warrant Total:</b>		<b>54,825.45</b>

**FUND 2915 TOTAL: 54,825.45**

## FUND: 2921 Senior Citizens Grant Prog

**Warrant #: VW 00346979**

**Payee Name: VALLEY SERVICES INC**

IVC151802	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	553 84
IVC151802	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	511 70
IVC151804	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	190 20
IVC152265	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	2,736 09
IVC152265	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,754 83
IVC152266	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,593 33
IVC152473	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,566 85

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
IVC152473	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	2,058 84
IVC152474	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,954 71
IVC152748	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,669 19
IVC152748	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,682 59
IVC152749	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	5,049 81
IVC152953	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,608 99
IVC152953	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	2,116.03
IVC152954	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	5,106 87
<b>Warrant Total:</b>		<b>42,153.87</b>

**FUND 2921 TOTAL: 42,153.87**

## FUND: 3100 County Capital Projects Fund

<b>Warrant #:</b> VW 00346976	<b>Payee Name:</b> TYLER TECHNOLOGIES - THE SOFTWARE	
188200	3100159126 - 5754103 IT Capital Projects - JLE Project	20,294 91
<b>Warrant Total:</b>		<b>20,294.91</b>

**FUND 3100 TOTAL: 20,294.91**

## FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

<b>Warrant #:</b> VW 00346799	<b>Payee Name:</b> ARDENT CONSTRUCTION LLC	
14 080411	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	24,420 96
<b>Warrant Total:</b>		<b>24,420.96</b>

<b>Warrant #:</b> VW 00346808	<b>Payee Name:</b> BOEDEKER CONSTRUCTION INC	
10 ARC 072611	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-753 50
10 ARC 072611	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	15,070 00
<b>Warrant Total:</b>		<b>14,316.50</b>

<b>Warrant #:</b> VW 00346871	<b>Payee Name:</b> J W KELSO COMPANY INC	
5D ARC 073111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-100 00
5D ARC 073111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	2,000 00
<b>Warrant Total:</b>		<b>1,900.00</b>

<b>Warrant #:</b> VW 00346902	<b>Payee Name:</b> MESA MECHANICAL INC	
7 072511	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-535 55
7 072511	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	10,711 00
<b>Warrant Total:</b>		<b>10,175.45</b>

<b>Warrant #:</b> VW 00346905	<b>Payee Name:</b> MITCHELL CHUOKE PLUMBING CO	
9 083111 ARC	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,464 80
9 083111 ARC	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	29,296 00
<b>Warrant Total:</b>		<b>27,831.20</b>

<b>Warrant #:</b> VW 00346915	<b>Payee Name:</b> OFFICEMAX INCORPORATED	
433708	3120179119 - 5746010 Ag Ext Svc at Carbide Park - Capitalized Furn,Fix,& Equip	133,718 46
478400	3120179119 - 5746010 Ag Ext Svc at Carbide Park - Capitalized Furn,Fix,& Equip	3,752 89
<b>Warrant Total:</b>		<b>137,471.35</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00346924</b>	<b>Payee Name: PAUL ENGINEERING INC</b>	
1336	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	1,900 00
	<b>Warrant Total:</b>	<b>1,900 00</b>
<b>Warrant #: VW 00346929</b>	<b>Payee Name: Q C LABORATORIES INC</b>	
1137352	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	1,554 25
	<b>Warrant Total:</b>	<b>1,554.25</b>
<b>Warrant #: VW 00346935</b>	<b>Payee Name: RENEGADE FIRE SYSTEM LLC</b>	
7 ARC 080111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-75 00
7 ARC 080111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	1,500 00
	<b>Warrant Total:</b>	<b>1,425.00</b>
<b>Warrant #: VW 00346955</b>	<b>Payee Name: SOUTHEAST FIRE PROTECTION LP</b>	
6 083111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-500 00
6 083111	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	10,000 00
	<b>Warrant Total:</b>	<b>9,500.00</b>
<b>Warrant #: VW 00346958</b>	<b>Payee Name: STEFFEY, MICHAEL</b>	
20100016	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	3,500 00
	<b>Warrant Total:</b>	<b>3,500.00</b>
<b>Warrant #: VW 00346963</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
90991931	3120179135 - 5722903 Mid-County Annex - Owners Contingency	4,994 25
	<b>Warrant Total:</b>	<b>4,994.25</b>
<b>Warrant #: VW 00346977</b>	<b>Payee Name: UNBEHAGEN, O C</b>	
ARI1100099	3120179010 - 5481000 Administration - Contract Service	6,666 66
	<b>Warrant Total:</b>	<b>6,666.66</b>
<b>FUND 3120 TOTAL:</b>		<b>245,655.62</b>

## FUND:3312 Unltd Tax Road Bonds Sr 2009

<b>Warrant #: VW 00346832</b>	<b>Payee Name: COBB FENDLEY &amp; ASSOCIATES</b>	
235107	3312312111 - 5731127 Non-County Roads - Hughes Road	5,220 91
	<b>Warrant Total:</b>	<b>5,220.91</b>
<b>Warrant #: VW 00346899</b>	<b>Payee Name: MATULA &amp; MATULA CONSTRUCTION INC</b>	
4 073111	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-8,419 92
4 073111	3312312111 - 5731130 Non-County Roads - Skyview	168,398 35
	<b>Warrant Total:</b>	<b>159,978.43</b>
<b>Warrant #: VW 00346903</b>	<b>Payee Name: METRO CITY CONSTRUCTION LP</b>	
22810	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-14,640 16
22810	3312312111 - 5731171 Non-County Roads - Palmer Hwy	292,803 11
	<b>Warrant Total:</b>	<b>278,162.95</b>
<b>Warrant #: VW 00346922</b>	<b>Payee Name: PATE ENGINEERS INC</b>	
0117528	3312312111 - 5731125 Non-County Roads - Hanson Road	275 00
0117529	3312312111 - 5731126 Non-County Roads - Owens Drive	5,933 98

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>6,208.98</b>
<b>Warrant #: VW 00346931</b>	<b>Payee Name: R W LUCAS CONSTRUCTION LLC</b>	
8 072711	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	49,653.98
<b>Warrant Total:</b>		<b>49,653.98</b>
<b>Warrant #: VW 00346947</b>	<b>Payee Name: SHELMARK ENGINEERING L.L.C.</b>	
4633	3312312111 - 5731165 Non-County Roads - Caroline	4,359.77
<b>Warrant Total:</b>		<b>4,359.77</b>
<b>FUND 3312 TOTAL:</b>		<b>503,585.02</b>
<b>FUND: 3315 Galv Causeway RR Bridge Proj</b>		
<b>Warrant #: VW 00346806</b>	<b>Payee Name: BNSF RAILWAY COMPANY</b>	
90038594	3315313200 - 5730002 Causeway Railroad Bridge Prj - Construction Management	38,820.95
90038594	3315313200 - 5732200 Causeway Railroad Bridge Prj - Inspection and Testing	19,338.56
<b>Warrant Total:</b>		<b>58,159.51</b>
<b>FUND 3315 TOTAL:</b>		<b>58,159.51</b>
<b>FUND: 6123 Group,Wrks'Comp,Unemplmnt Ins</b>		
<b>Warrant #: VW 00346892</b>	<b>Payee Name: LEOPOLD, WILLIAM E</b>	
ARI1100098	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
<b>Warrant Total:</b>		<b>2,975.00</b>
<b>Warrant #: VW 00346946</b>	<b>Payee Name: SHELBY, RON</b>	
AUG 11 COBRA RMB 6123000010 - 4433013	General Government - Premium Paid by COBRA	615.06
<b>Warrant Total:</b>		<b>615.06</b>
<b>FUND 6123 TOTAL:</b>		<b>3,590.06</b>
<b>FUND: 6124 Workers Compensation Fund</b>		
<b>Warrant #: VW 00346868</b>	<b>Payee Name: HUEY T LITTLETON CLAIMS SERVICE OF</b>	
17194	6124155021 - 5411095 Worker's Comp Claims - Third Party Administration Fee	2,601.29
<b>Warrant Total:</b>		<b>2,601.29</b>
<b>FUND 6124 TOTAL:</b>		<b>2,601.29</b>
<b>FUND: 6130 Self Insurance Reserve Fund</b>		
<b>Warrant #: VW 00346961</b>	<b>Payee Name: SULLIVAN, DWIGHT D</b>	
CNTRFT 060211	6130151431 - 5491503 General Self Insurance - Claims Liability	20.00
<b>Warrant Total:</b>		<b>20.00</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Invoice Number	Account Info	Amount
<b>FUND 6130 TOTAL:</b>		<b>20.00</b>

## FUND: 7605 Escrow Fund

Warrant #: VW 00346829

Payee Name: CLEAR CREEK INDEPENDENT SCHOOL

SHRF SL 080211 7605000000 - 2495817 Escrow Fund - TX SL 09TX0387

2,959.53

Warrant Total: 2,959.53

Warrant #: VW 00346909

Payee Name: MURRAY, JASON

EX FDS SS 080211	7605000000 - 2495815	Escrow Fund - TX SL 07TX0484	3.37
EX FDS SS 080211	7605000000 - 2495816	Escrow Fund - TX SL 09TX0092	0.05
EX FDS SS 080211	7605000000 - 2495818	Escrow Fund - TX SL 09TX0502	0.95
EX FDS SS 080211	7605000000 - 2495819	Escrow Fund - TX SL 09TX0695	12,504.83
EX FDS SS 080211	7605000000 - 2495821	Escrow Fund - TX SL 10TX0379	979.33
EX FDS SS 080211	7605000000 - 2495822	Escrow Fund - TX SL 10TX0399	10,781.92
EX FDS SS 080211	7605000000 - 2495823	Escrow Fund - TX SL 10TX0444	0.18

Warrant Total: 24,270.63

Warrant #: VW 00346910

Payee Name: MURRAY, JASON

CT CST SS 081811	7605000000 - 2495815	Escrow Fund - TX SL 07TX0484	644.00
CT CST SS 081811	7605000000 - 2495816	Escrow Fund - TX SL 09TX0092	566.00
CT CST SS 081811	7605000000 - 2495817	Escrow Fund - TX SL 09TX0387	786.00
CT CST SS 081811	7605000000 - 2495818	Escrow Fund - TX SL 09TX0502	785.00
CT CST SS 081811	7605000000 - 2495819	Escrow Fund - TX SL 09TX0695	571.00
CT CST SS 081811	7605000000 - 2495820	Escrow Fund - TX SL 10TX0030	288.24
CT CST SS 081811	7605000000 - 2495821	Escrow Fund - TX SL 10TX0379	547.00
CT CST SS 081811	7605000000 - 2495822	Escrow Fund - TX SL 10TX0399	869.00
CT CST SS 081811	7605000000 - 2495823	Escrow Fund - TX SL 10TX0444	506.00

Warrant Total: 5,562.24

**FUND 7605 TOTAL: 32,792.40**

# *Galveston County, Texas*

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

## **Summary of All Funds**

<u>Fund</u>	<u>Amount</u>
1101 General Fund	423,282 74
2131 DA Seized Funds Afte Aft 10/89	1,606 00
2211 Law Library	19,796 32
2220 Adult Probation Fund	1,414 40
2230 Juvenile Justice Fund	7,564 55
2242 Sheriff's Seizure Aft 10/89	2,294 41
2301 Road & Bridge Fund	8,208 83
2370 Flood Control Fund	2,659 93
2410 Mosquito Control District Fund	3,868 31
2420 Indigent Health Care Fund	128,658 30
2601 Beach & Parks Fund	12,156 61
2824 Adult Probation Community	3,630 30
2864 Auto Crimes Task Force Grant	40,073 26
2914 CDBG Housing Program	534,995 72
2915 CDBG Infrastructure Program	54,825 45
2921 Senior Citizens Grant Prog	42,153 87
3100 County Capital Projects Fund	20,294 91
3120 Limited Tax Cnty Bldg Bds Sr09	245,655 62
3312 Unltd Tax Road Bonds Sr 2009	503,585 02
3315 Galv Causeway RR Bridge Proj	58,159 51
6123 Group,Wrks'Comp,Unemplmnt Ins	3,590 06
6124 Workers Compensation Fund	2,601 29
6130 Self Insurance Reserve Fund	20 00
7605 Escrow Fund	32,792 40

**Grand Total: 2,153,887.81**



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Approved Order to pay by Commissioners Court this day August 30, 2011.

*Cliff Billingsley*

Cliff Billingsley, County Auditor

*Mark A. Henry*

Mark A. Henry, Galveston County Judge

*Patrick Doyle*

Patrick Doyle, Galveston County Commissioner, Pct 1

*Kevin D. O'Brien*

Kevin D. O'Brien, Galveston County Commissioner, Pct 2

*Stephen D. Holmes*

Stephen D. Holmes, Galveston County Commissioner, Pct 3

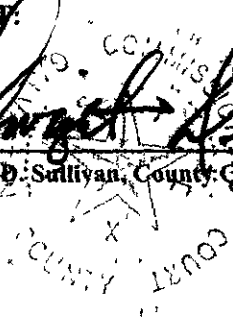
*Kenneth Clark*

Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:

*Dwight D. Sullivan*

Dwight D. Sullivan, County Clerk





Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346788	702471	ABL MANAGEMENT INC	08/30/11	24,327.43	MW	OH	
AP00346789	700616	ACT PIPE AND SUPPLY	08/30/11	2,487.00	MW	OH	
AP00346790	705324	ADKINS, CAROLYN	08/30/11	270.00	MW	OH	
AP00346791	432263	ADULT PSYCHIATRIC CLINIC	08/30/11	3,360.00	MW	OH	
AP00346792	VOID CONTINU	VOID - CONTINUED Stub	08/30/11	0.00	VM	OH	Void
AP00346793	013524	ALERT ALARM BURG AND FIRE PRO	08/30/11	4,840.00	MW	OH	
AP00346794	711832	AMERICAN HOME BUILDERS INC	08/30/11	221,675.84	MW	OH	
AP00346795	710916	AMERICAN TIRE DISTRIBUTORS	08/30/11	384.49	MW	OH	
AP00346796	709811	AMERIWASTE OF TEXAS LLC	08/30/11	1,104.06	MW	OH	
AP00346797	710487	APARTMENTS GALVESTON	08/30/11	100.00	MW	OH	RE
AP00346798	713721	ARCHIE, WILLARD	08/30/11	3,481.50	MW	OH	
AP00346799	710983	ARDENT CONSTRUCTION LLC	08/30/11	24,420.96	MW	OH	
AP00346800	712485	AUTOZONE INC	08/30/11	326.86	MW	OH	
AP00346801	713722	AVILA, JOSUE	08/30/11	6,525.73	MW	OH	
AP00346802	713672	BANE JANIS	08/30/11	458.87	MW	OH	
AP00346803	026047	BAYGAS INC	08/30/11	44.28	MW	OH	
AP00346804	401969	BENNETT, JAMES M	08/30/11	845.00	MW	OH	B7
AP00346805	712831	BILL III, ALEX	08/30/11	520.00	MW	OH	B7
AP00346806	712358	BNSF RAILWAY COMPANY	08/30/11	58,159.51	MW	OH	
AP00346807	021303	BOB BARKER CO INC	08/30/11	371.30	MW	OH	
AP00346808	703001	BOEDEKER CONSTRUCTION INC	08/30/11	14,316.50	MW	OH	
AP00346809	708352	BONDED MAINTENANCE COMPANY	08/30/11	45,243.14	MW	OH	
AP00346810	702559	BRIGGS, LYNETTE	08/30/11	1,582.50	MW	OH	B7
AP00346811	702559	BRIGGS, LYNETTE	08/30/11	448.50	MW	OH	B7
AP00346812	024091	BROADWAY DRUG STORE	08/30/11	68.04	MW	OH	
AP00346813	024240	BROOKSIDE EQUIP SALES INC	08/30/11	1,286.11	MW	OH	

Check#	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346814	431895	BROWN, JUDY	08/30/11	45 39	MW	OH	
AP00346815	713105	BUCSANYI FAMILY MANAGEMENT CO	08/30/11	117 99	MW	OH	
AP00346816	701478	CDW GOVERNMENT INC	08/30/11	254 15	MW	OH	
AP00346817	407782	CENTERPOINT ENERGY	08/30/11	201 67	MW	OH	
AP00346818	702429	CHAIK TAI CHI	08/30/11	280 00	MW	OH	
AP00346819	700956	CHARM-TEX	08/30/11	159 84	MW	OH	
AP00346820	401934	CHCA MAINLAND LP	08/30/11	300 00	MW	OH	
AP00346821	401934	CHCA MAINLAND LP	08/30/11	40 00	MW	OH	
AP00346822	712596	CHERRY CRUSHED CONCRETE	08/30/11	2,920 59	MW	OH	
AP00346823	706090	CITI BANK USA N A	08/30/11	45 96	MW	OH	
AP00346824	033985	CITY OF GALVESTON	08/30/11	1 801 45	MW	OH	
AP00346825	033985	CITY OF GALVESTON	08/30/11	172 58	MW	OH	
AP00346826	033985	CITY OF GALVESTON	08/30/11	4 907 00	MW	OH	
AP00346827	033209	CITY OF LA MARQUE	08/30/11	236 35	MW	OH	
AP00346828	033290	CLARK, DIANE	08/30/11	65 00	MW	OH	B7
AP00346829	404101	CLEAR CREEK INDEPENDENT SCHOO	08/30/11	2,959 53	MW	OH	
AP00346830	712273	CLEMENTS, CLYDE WESLEY	08/30/11	855 00	MW	OH	B7
AP00346831	081380	COASTAL SURVEYING OF TEXAS	08/30/11	2,500 00	MW	OH	
AP00346832	707069	COBB FENDLEY & ASSOCIATES	08/30/11	5,220 91	MW	OH	
AP00346833	709399	COBURN SUPPLY COMPANY INC	08/30/11	732 33	MW	OH	
AP00346834	702713	COCHRAN, WINSTON E JR	08/30/11	162 50	MW	OH	B7
AP00346835	706340	CORAL MANOR	08/30/11	200 00	MW	OH	RE
AP00346836	409632	CORIZON INC	08/30/11	335,665 83	MW	OH	
AP00346837	700036	COVINGTON PRESS	08/30/11	272 09	MW	OH	
AP00346838	704992	DAHLENBURG, MICHAEL L	08/30/11	1,669 46	MW	OH	B7
AP00346839	409732	DAVID'S ISLAND	08/30/11	5,949 00	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00346840	043489	DICKINSON ARMS APT	08/30/11	200 00	MW	OH	RE
AP00346841	043216	DICKINSON IND SCHOOL DISTRICT	08/30/11	436 24	MW	OH	
AP00346842	708361	DRAGONY RACHEL ANN	08/30/11	260 00	MW	OH	B7
AP00346843	711931	DSW HOMES LLC	08/30/11	142,481 80	MW	OH	
AP00346844	711189	FANNING AND FANNING PLLC	08/30/11	552 50	MW	OH	B7
AP00346845	713400	FIELD DATA SOLUTIONS INC	08/30/11	630 00	MW	OH	
AP00346846	703810	FIRST CHOICE POWER	08/30/11	99 72	MW	OH	
AP00346847	713707	FRYE, STANLEY, OAKS AND BENAV	08/30/11	195 00	MW	OH	B7
AP00346848	712824	GALVESTON BATTERY AND ELECTRI	08/30/11	78 00	MW	OH	
AP00346849	406195	GALVESTON COUNTY SHERIFF'S DE	08/30/11	18 35	MW	OH	
AP00346850	071407	GALVESTON COUNTY WCID #8	08/30/11	303 16	MW	OH	
AP00346851	705919	CHG CORPORATION	08/30/11	475 00	MW	OH	
AP00346852	712847	GILMORE, GINA	08/30/11	323 36	MW	OH	
AP00346853	708298	GOLDSBERRY & ASSOCIATES PLLC	08/30/11	950 00	MW	OH	B7
AP00346854	708298	GOLDSBERRY & ASSOCIATES PLLC	08/30/11	950 00	MW	OH	B7
AP00346855	703352	GT DISTRIBUTORS INC	08/30/11	2,294 41	MW	OH	
AP00346856	702598	GULF COAST EMERGENCY PRODUCTS	08/30/11	7,310 00	MW	OH	
AP00346857	705885	H R M SUPPLY	08/30/11	300 00	MW	OH	
AP00346858	700466	HALFP ASSOCIATES	08/30/11	54,825 45	MW	OH	
AP00346859	713677	HARDIN COUNTY CSCD	08/30/11	154 27	MW	OH	
AP00346860	708452	HDR ENGINEERING INC	08/30/11	1,597 67	MW	OH	
AP00346861	710193	HI-WAY EQUIPMENT COMPANY LLC	08/30/11	414 81	MW	OH	
AP00346862	432358	HIRSCH PHD, VICTOR	08/30/11	100 00	MW	OH	
AP00346863	707502	HOLCOMBE, WILLIAM	08/30/11	150 00	MW	OH	
AP00346864	710106	HOLMES, JACQUELYN	08/30/11	45 00	MW	OH	
AP00346865	409105	HOME DEPOT	08/30/11	179 68	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346866	409105	HOME DEPOT	08/30/11	515 81	MW	OH	
AP00346867	705825	HOUSTON STAMP AND STENCIL CO	08/30/11	174 95	MW	OH	
AP00346868	709064	HUEY T LITTLETON CLAIMS SERVI	08/30/11	2 601 29	MW	OH	
AP00346869	713563	HUYNH, JESSICA V	08/30/11	418 79	MW	OH	
AP00346870	703727	INFOSAT COMMUNICATIONS	08/30/11	43 15	MW	OH	
AP00346871	701901	J W KELSO COMPANY INC	08/30/11	1,900 00	MW	OH	
AP00346872	409049	JAHN-GALVESTON INSURANCE AGEN	08/30/11	14,143 00	MW	OH	
AP00346873	101261	JAMES, SONNY B	08/30/11	316 00	MW	OH	
AP00346874	708810	JAROTH INC	08/30/11	78 00	MW	OH	
AP00346875	713704	JET INVESTORS	08/30/11	200 00	MW	OH	RE
AP00346876	701979	JONES LAW FIRM	08/30/11	494 00	MW	OH	B7
AP00346877	701243	JONES, STACEY LEE	08/30/11	3 599 75	MW	OH	MH
AP00346878	708663	JRL SERVICES LLC	08/30/11	6 150 00	MW	OH	
AP00346879	708663	JRL SERVICES LLC	08/30/11	4,100 00	MW	OH	
AP00346880	704638	KAUFMANN, CHARLES R	08/30/11	585 00	MW	OH	B7
AP00346881	702227	KAW, TONYA	08/30/11	85 50	MW	OH	
AP00346882	713706	KELLY KEVIN W	08/30/11	200 00	MW	OH	RE
AP00346883	112037	KEMAH HARDWARE AND SUPPLY	08/30/11	292 50	MW	OH	
AP00346884	711325	KIWI TIRE SHOP	08/30/11	240 00	MW	OH	
AP00346885	402386	KLEEN JANITORIAL SUPPLY COMPA	08/30/11	2,077 85	MW	OH	
AP00346886	713306	KONE INC	08/30/11	341 16	MW	OH	
AP00346887	121053	LANSDOWNE MOODY CO LP	08/30/11	9 53	MW	OH	
AP00346888	709606	LAW OFFICE OF ROBERT H TUTHIL	08/30/11	601 25	MW	OH	B7
AP00346889	712917	LAW OFFICES OF MARCUS J FLEM	08/30/11	195 00	MW	OH	B7
AP00346890	706067	LCR-M LIMITED PARTNERSHIP	08/30/11	113 12	MW	OH	
AP00346891	401839	LEAL, RACHEL	08/30/11	315 84	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346892	709682	LEOPOLD, WILLIAM E	08/30/11	2,975 00	MW	OH	RE
AP00346893	123026	LIGGIOS TIRE AND SERVICE CENT	08/30/11	14 50	MW	OH	
AP00346894	713710	MACLEOD, RYAN	08/30/11	386 60	MW	OH	
AP00346895	706519	MAINLAND CROSSING	08/30/11	100 00	MW	OH	RE
AP00346896	710116	MANUEL, MRS S J	08/30/11	100 00	MW	OH	RE
AP00346897	710378	MARTIN RESOURCE MANAGEMENT CO	08/30/11	526 00	MW	OH	
AP00346898	705424	MASTER WORD SERVICE INC	08/30/11	701 31	MW	OH	
AP00346899	712346	MATULA & MATULA CONSTRUCTION	08/30/11	159,978 43	MW	OH	
AP00346900	705185	MAUZY, BRUCE	08/30/11	260 00	MW	OH	B7
AP00346901	708527	MCNAIR, COREY	08/30/11	160 14	MW	OH	
AP00346902	704761	MESA MECHANICAL INC	08/30/11	10,175 45	MW	OH	
AP00346903	712341	METRO CITY CONSTRUCTION LP	08/30/11	278 162 95	MW	OH	
AP00346904	711805	MILLER, ROBERT DAVID	08/30/11	552 50	MW	OH	B7
AP00346905	032350	MITCHELL CHUOKE PLUMBING CO	08/30/11	27,831 20	MW	OH	
AP00346906	710357	MORRIS, PHILLIP W	08/30/11	520 00	MW	OH	B7
AP00346907	134056	MOTOROLA SOLUTIONS INC	08/30/11	393 00	MW	OH	
AP00346908	710385	MUNRO'S UNIFORM SERVICES LTD	08/30/11	767 96	MW	OH	
AP00346909	712990	MURRAY JASON	08/30/11	24,270 63	MW	OH	
AP00346910	712990	MURRAY, JASON	08/30/11	5,562 24	MW	OH	
AP00346911	406192	MUSTANG RENTAL SERVICES INC	08/30/11	1,858 86	MW	OH	
AP00346912	407073	NEXTEL OF TEXAS INC	08/30/11	2,221 59	MW	OH	
AP00346913	400707	NICKELSON, LINDA J	08/30/11	357 50	MW	OH	B7
AP00346914	410084	NULL LAIRSON PC	08/30/11	1,250 00	MW	OH	
AP00346915	712568	OFFICEMAX INCORPORATED	08/30/11	137,471 35	MW	OH	
AP00346916	713699	OLALEKAN, JAMES	08/30/11	795 39	MW	OH	
AP00346917	704067	ORDAZ, WILLIAM	08/30/11	224 91	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346918	401873	OTIS ELEVATOR CO CORP	08/30/11	2,774.82	MW	OH	
AP00346919	400105	OWEN ELECTRIC SUPPLY	08/30/11	26.31	MW	OH	
AP00346920	155036	OZARKA NATURAL SPRING WATER	08/30/11	105.96	MW	OH	
AP00346921	713687	PASCADAGE INSURANCE AGENCY	08/30/11	788.00	MW	OH	
AP00346922	702817	PATE ENGINEERS INC	08/30/11	6,208.98	MW	OH	
AP00346923	707161	PATHMARK TRAFFIC PRODUCTS OF	08/30/11	735.00	MW	OH	
AP00346924	705676	PAUL ENGINEERING INC	08/30/11	1,900.00	MW	OH	
AP00346925	408822	PHILPOTT MOTORS LTD	08/30/11	32,233.00	MW	OH	
AP00346926	712782	PIPE MASTER PLUMBING LLC	08/30/11	532.00	MW	OH	
AP00346927	708933	POOLE, ADAM B	08/30/11	481.59	MW	OH	
AP00346928	712242	PROSTAR SERVICES INC	08/30/11	62.90	MW	OH	
AP00346929	712275	Q C LABORATORIES INC	08/30/11	1,554.25	MW	OH	
AP00346930	705753	QUINTANILLA, DONNIE	08/30/11	81.25	MW	OH	B7
AP00346931	712886	R W LUCAS CONSTRUCTION LLC	08/30/11	49,653.98	MW	OH	
AP00346932	707699	RAMIREZ, TANYA E	08/30/11	3,862.50	MW	OH	B7
AP00346933	710482	REAVES, LEBERT	08/30/11	58.48	MW	OH	
AP00346934	410432	REED, WILLIAM	08/30/11	47.18	MW	OH	
AP00346935	712396	RENEGADE FIRE SYSTEM LLC	08/30/11	1,425.00	MW	OH	
AP00346936	713720	ROACH, JAMES	08/30/11	22,740.47	MW	OH	
AP00346937	184358	ROBINSON TEXTILES INC	08/30/11	58.92	MW	OH	
AP00346938	710229	ROBINSON JARED	08/30/11	502.38	MW	OH	
AP00346939	700375	ROUGELY MIYOSHI	08/30/11	45.00	MW	OH	
AP00346940	710577	RUSSELL, GREG	08/30/11	16,981.25	MW	OH	B7
AP00346941	403785	SAENZ, ALVIN N	08/30/11	455.00	MW	OH	B7
AP00346942	191023	SANTA FE AUTO PARTS INC	08/30/11	978.64	MW	OH	
AP00346943	704614	SCHNEIDER ELECTRIC BUILDINGS	08/30/11	2,451.00	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346944	702664	SCHWAB, TAYLOR	08/30/11	1,078 50	MW	OH	B7
AP00346945	191411	SCHWEITZER, JAMES	08/30/11	149 53	MW	OH	
AP00346946	410194	SHELBY, RON	08/30/11	615 06	MW	OH	
AP00346947	711193	SHELMARK ENGINEERING L L C	08/30/11	4,359 77	MW	OH	
AP00346948	711193	SHELMARK ENGINEERING L L C	08/30/11	22,776 17	MW	OH	
AP00346949	432347	SHEPPARD DANNY	08/30/11	27 00	MW	OH	
AP00346950	703308	SHI GOVT SOLUTIONS	08/30/11	2,800 00	MW	OH	
AP00346951	713723	SHIFLET, WILLIE	08/30/11	6,223 00	MW	OH	
AP00346952	704656	SIMMONS, MARILYN H	08/30/11	25 00	MW	OH	
AP00346953	713401	SINCLAIR, JESSICA	08/30/11	45 00	MW	OH	
AP00346954	430754	SMITH, JAMES DENNIS	08/30/11	195 00	MW	OH	B7
AP00346955	705477	SOUTHEAST FIRE PROTECTION LP	08/30/11	9 500 00	MW	OH	
AP00346956	713129	SOUTHWEST T & I INC	08/30/11	156 00	MW	OH	
AP00346957	707542	SPRINT SPECTRUM LP	08/30/11	349 93	MW	OH	
AP00346958	712009	STEFFEY, MICHAEL	08/30/11	3,500 00	MW	OH	
AP00346959	194514	STEVENS, MARK W	08/30/11	104 00	MW	OH	B7
AP00346960	711234	SULLIVAN LAND SERVICES LTD	08/30/11	133,130 91	MW	OH	
AP00346961	713192	SULLIVAN, DWIGHT D	08/30/11	20 00	MW	OH	
AP00346962	713192	SULLIVAN DWIGHT D	08/30/11	249 00	MW	OH	
AP00346963	405722	SUN COAST RESOURCES INC	08/30/11	4,994 25	MW	OH	
AP00346964	195024	SUNDANCE APARTMENTS	08/30/11	200 00	MW	OH	RE
AP00346965	712883	SUNFLOWER FOODS LTD	08/30/11	238 60	MW	OH	
AP00346966	410741	SUNGARD AVAILABILITY SERVICES	08/30/11	11,350 00	MW	OH	
AP00346967	709801	TELFAR, LINDA	08/30/11	45 00	MW	OH	
AP00346968	405881	TEXAS AGRILIFE EXTENSION	08/30/11	15 00	MW	OH	
AP00346969	406864	TEXAS DEPARTMENT OF LICENSING	08/30/11	140 00	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346970	708583	TEXAS LAW & PSYCHIATRY PLLC	08/30/11	1,200 00	MW	OH	
AP00346971	406147	THOMA, JOHN	08/30/11	1,012 78	MW	OH	B7
AP00346972	713072	TIBALDOS FRED AND SUPPLY	08/30/11	125 00	MW	OH	
AP00346973	712967	TOLDEN, MONICA MONIQUE	08/30/11	536 25	MW	OH	B7
AP00346974	700583	TORRES, ROBERTO	08/30/11	390 00	MW	OH	B7
AP00346975	710800	TRAN, SON VU	08/30/11	325 00	MW	OH	B7
AP00346976	710045	TYLER TECHNOLOGIES - THE SOFT	08/30/11	20,294 91	MW	OH	
AP00346977	705306	UNBEHAGEN, O C	09/30/11	6 666 66	MW	OH	B7
AP00346978	709761	USA MOBILITY WIRELESS INC	08/30/11	155 88	MW	OH	
AP00346979	703768	VALLEY SERVICES INC	08/30/11	42,153 87	MW	OH	
AP00346980	406603	VERIZON	08/30/11	334 74	MW	OH	
AP00346981	231209	WALMART	08/30/11	669 32	MW	OH	
AP00346982	701533	WEST PUBLISHING CORPORATION	08/30/11	20,002 32	MW	OH	
AP00346983	713711	WILTNER-SMITH, ZONIA	08/30/11	45 00	MW	OH	
AP00346984	405396	WOOTEN, THOMAS J	08/30/11	950 00	MW	OH	B7

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	1
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	2141,007 07	Number of Checks Processed	196
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

S U B T O T A L

2141,007 07

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
FT00000257	404603	BAKER, STEPHEN W	08/30/11	7,396 00	CX	OH	B7
FT00000258	071119	GALVESTON NEWSPAPERS INC	08/30/11	2,219 04	CX	OH	
FT00000259	403006	KEYWORTHS HARDWARE INC	08/30/11	67 53	CX	OH	
FT00000260	709070	SCHWAB-RADCLIFFE, SUZANNE	08/30/11	3 198 17	CX	OH	B7

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	12,880 74	Number of Checks Processed	4

S U B T O T A L

12,880 74

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs Rel To Note			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
GRAND TOTALS									
		Total Void Machine Written		0 00		Number of Checks Processed		1	
		Total Void Hand Written		0 00		Number of Checks Processed		0	
		Total Machine Written		2141,007 07		Number of Checks Processed		196	
		Total Hand Written		0 00		Number of Checks Processed		0	
		Total Reversals		0 00		Number of Checks Processed		0	
		Total Cancelled		12,880 74		Number of Checks Processed		4	
		GRAND TOTAL		2153,887 81					

\*\*Galv Cnty Production\*\* 08/29/11 08/29/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 1  
MON AUG 29, 2011 4 40 PM ---req DELEON\_A- -leg GL JL---loc AUDITOR---job 3460408 #S048 --pgm BK200 <1 19> rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00346985	713716	RODRIGUEZ, VANESSA	08/30/11	50 60	MW	OH	
AP00346986	706328	ROSEMON, VANESSA R	08/30/11	107 61	MW	OH	
AP00346987	702250	SATSKY, E D	08/30/11	15 30	MW	OH	
AP00346988	708647	VANCE KYM	08/30/11	99 45	MW	OH	

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	272 96	Number of Checks Processed	4
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

G R A N D T O T A L 272 96

# Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>FUND: 2220 Adult Probation Fund</b>		
<b>Warrant #: VW 00346985</b>	<b>Payee Name: RODRIGUEZ, VANESSA</b>	
8/17-18/11 TRVL	2220255101 - 5496100 Adult Probation - Travel	50 60
	<b>Warrant Total:</b>	<b>50.60</b>
<b>Warrant #: VW 00346986</b>	<b>Payee Name: ROSEMON, VANESSA R</b>	
JUL 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	107 61
	<b>Warrant Total:</b>	<b>107.61</b>
<b>Warrant #: VW 00346987</b>	<b>Payee Name: SATSKY, E D</b>	
JUL 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	15 30
	<b>Warrant Total:</b>	<b>15.30</b>
<b>Warrant #: VW 00346988</b>	<b>Payee Name: VANCE, KYM</b>	
JUL 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	99 45
	<b>Warrant Total:</b>	<b>99.45</b>
<b>FUND 2220 TOTAL:</b>		<b>272.96</b>

## ***Galveston County, Texas***

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

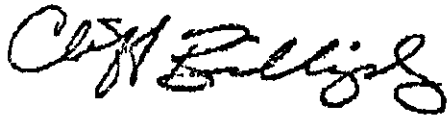
### **Summary of All Funds**

<u>Fund</u>	<u>Amount</u>
<b>Grand Total:</b>	<b>0.00</b>

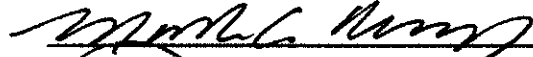
# Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 08/30/2011

Approved Order to pay by Commissioners Court this day August 30, 2011



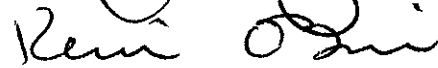
Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



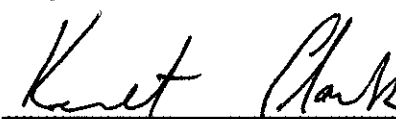
Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

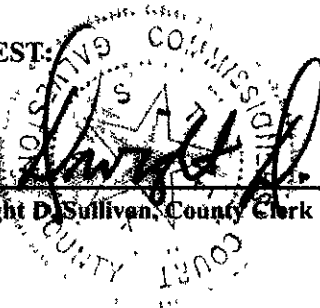


Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk



AGENDA

ITEM

#1b

## ORDER

On this the 30th day of August 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A Henry, County Judge  
Patrick Doyle, Commissioner, Precinct No 1  
Kevin D O'Brien, Commissioner, Precinct No 2  
Stephen Holmes, Commissioner, Precinct No 3  
Ken Clark, Commissioner, Precinct No 4 and  
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

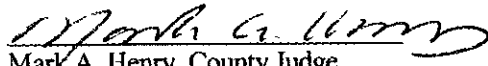
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Aug 17th, 2011 and being salary warrant numbers PY0332688 through PY0332691. The gross amount of such warrants are estimated \$3,193.71 for Supplemental Payroll #717, 2011.

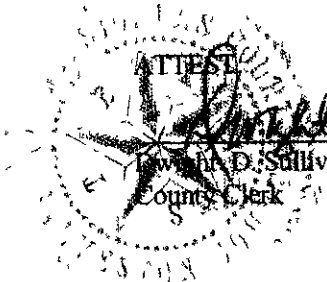

UPON MOTION OF COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED

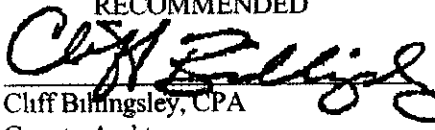
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 30TH DAY

OF AUG., 2011 with 5 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS

  
Mark A. Henry, County Judge

  
ATTEST  
  
Dwight D. Sullivan  
County Clerk

RECOMMENDED  
  
Cliff Billingsley, CPA  
County Auditor

AGENDA

ITEM

#1c

## FUND BALANCE POLICY

### COUNTY OF GALVESTON, TEXAS

**Purpose** The purpose of this policy is to establish operating and reporting guidelines for the fund balances of the governmental funds of Galveston County, Texas

**Fund Balance Classification** The county governmental-fund financial statements will present fund balances classified in a hierarchy based on the strength of the constraints governing how those balances can be spent. These classifications are listed below in descending order of restrictiveness

- **Nonspendable** This classification includes amounts that cannot be spent because they (a) are not in spendable form (e.g., inventories and prepaid items), (b) are not expected to be converted into cash within the current period or at all (e.g., long-term receivables), or (c) are legally or contractually required to be maintained intact (e.g., the non-spendable corpus of an endowment)
- **Restricted** This classification includes amounts subject to usage constraints that have either been (a) externally imposed by creditors (e.g., through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation
- **Committed** This classification includes amounts that are constrained to use for specific purposes pursuant to formal action of Commissioners Court<sup>1</sup>. These amounts cannot be used for other purposes unless the Court removes or changes the constraints via the same type of action used to initially commit them
- **Assigned** This classification includes amounts intended by the county for use for a specific purpose but which do not qualify for classification as either restricted or committed. The intent can be expressed by Commissioners Court or by a Court designee (e.g., a department head)<sup>2</sup>. This classification applies to the positive unrestricted and uncommitted fund balances of all governmental funds except the General Fund
- **Unassigned** This classification applies to the residual fund balance of the General Fund and to any deficit fund balances of other governmental funds

**Order of Spending** Where appropriate, Galveston County will typically use restricted, committed, and/or assigned fund balances, in that order, prior to using unassigned resources, but it reserves the right to deviate from this general strategy

**Minimum Fund Balances** Galveston County generally aims to maintain the following minimum fund balances

- **General Fund** Unassigned fund balance of approximately 20% - 30% of budgeted expenditures for the fiscal year, to be used for unanticipated needs
- **Debt Service Funds** Restricted fund balances of approximately 10% - 20% of the following year's debt service requirements, to be used for debt service

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<sup>1</sup> A commitment of fund balance requires formal action as to purpose but not as to amount, the latter may be determined and ratified by the Court at a later date. This is often important near year-end, when a purpose or need is known but a cost is not

<sup>2</sup> An assignment of fund balance implies an intent of Commissioners Court, but operationally the ability to implement the intent may be delegated to one or more persons. Designees may be listed in this document or, alternatively, in the county's budgetary policy

AGENDA

ITEM

#2

# Summary of Bi-Weekly Personnel Movements

Pay Period 17 August 4 - August 17, 2011

Department	Positions		Current Appointments				Current Movements						Current Separations				Total			
	Budgeted		FT	HT	PT	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol		Retire	Death	Other
General Government	150						0							0						0
Facilities	190						0							0		1				1
Professional Services	60						0							0						0
Road District #1	50						0							0						0
County Judge	30						0							0						0
County Commissioners	80						0							0						0
Tax Office	510					1	1							0						0
County Auditor	330						0							0						0
County Clerk	430						0							0		1				1
County Clerk Records Mgmt	110						0							0						0
County Clerk Elections	60						0							0						0
Purchasing Agent	80						0					1		1						0
County Treasurer	70						0							0						0
Veterans Service	20						0							0						0
Human Resources	50						0							0						0
County Legal	60						0							0						0
Justice Administration	90						0				1 Out			0						0
District Courts	190						0							0						0
County Courts	110						0							0						0
County Probate Court	60						0							0						0
Justice Courts	425						0							0		2				2
District Clerk	505	1					1		1		1 In			1		2				2
District Attorney/Jury & Trial	725						0							0						0
Pre-Trial Release	80						0							0						0
Sheriff	4290						0							0		2				2
Constables	390						0							0						0
Social Services	140						0							0						0
Child Welfare	10						0							0		1				1
Senior Services	100						0							0						0
Emergency Management	70						0							0						0
Extension Services	90						0							0						0
County Engineer	70						0							0						0
Building Inspector	20						0							0						0
Community Services	40						0							0						0
Information Technology	510						0							0						0
County Parks	405						0							0						0
Beach Parks	15						0							0						0
Museum	20						0							0						0
Road & Bridge/Drainage/Beach	730						0							0		2				2
County Health District	110						0							0						0
Law Library	10						0							0						0
County Records Management	10						0							0						0
Juvenile Probation	680	1					1		1					1						0
Courthouse Security	40						0							0						0
Mosquito Control	130						0							0						0
Right of Way	10						0							0						0
Seawall Maintenance	60						0							0						0
Housing & Economic Dev	40						0							0						0
Grand Total	12320		2	0	0	1	3	1	1	0	0	1	0	3	9	2	1	0	0	12
Job Applications Received	27																			

AGENDA

ITEM

#3



**THE COUNTY OF GALVESTON**

**RIGHT OF WAY /  
REAL ESTATE SERVICES**  
123 Rosenberg, Suite 4110  
Galveston, Texas 77550

(409) 770-5576  
(281) 316-8300, Ext 5576  
(409) 770-5579 FAX

August 23, 2011

Honorable Mark Henry,  
County Judge  
Honorable County Commissioners  
Galveston County Courthouse  
Galveston, Texas 77550

Re Resale of Tax Foreclosure Properties  
Dickinson I.S.D., Trustee

Gentlemen

Perdue Brandon Fielder Collins & Mott, attorneys for Santa Fe Independent School District, have received a bid on the following Tax Foreclosed Property

Cause #09TX0518	Lot 1, Blk 70	Bidder	Don M Grove
	Arcadia Townsite	Bid Amt	\$7,500 00

The judgment value of this property is \$15,000 00, however, it has been condemned by the County Health Department due to a defective sewer system. Santa Fe ISD has accepted the bid of \$7,500.00

We are attaching the Bid form, letter from the Bidder outlining defects of the property, Bid Analysis and Resale deed

If you are agreeable, please approve this sale and authorize Judge Henry to sign the Resale Deed on behalf of Galveston County. After the Resale Deed has been signed and notarized, please return it to our office for further handling.

cf  
Encl

Yours very truly,

Claudette Fickessen



## SANTA FE INDEPENDENT SCHOOL DISTRICT

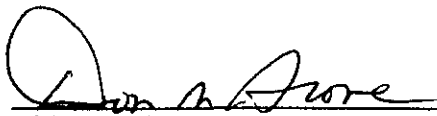
### OFFICIAL BID FORM

Please enter the amount you wish to bid. The Santa Fe Independent School District Reserves the right to accept or reject any or all bids. No title insurance or survey will be provided. Property is being sold "as is" "where is" and "without warranty." Santa Fe Independent School District does not guarantee that a title company will issue title insurance on any tax resale properties.

ACCOUNT NUMBER/CAUSE NUMBER	TOTAL AMOUNT OF BID
1200 0070-0001-008 / 09TX0518	\$7500 <sup>00</sup> <del>00</del> (Seven Thousand & five hundred)

By my signature below, I certify that I understand the conditions and limitations of this sale, as well as the restrictions on the use of the property as set forth in the Texas Property Tax Code. I further understand that the "minimum bid" amount on the Santa Fe Independent School District resale list may not include other taxes due which are not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the Santa Fe Independent School District and its agent from any action or damages arising from the purchase of this property and agree to submit any dispute to the American Arbitration Association for resolution.

Don M. Grove  
Bidder's Name (Please Print or Type)

  
Bidder's Signature

P.O. Box 414, North Zulch, TX 77872  
Bidder's Address (City, State, Zip Code)

936 399 6302  
Bidder's Telephone

7-5-2011  
Date

Additional Information may be attached to this to explain your bid. Payment in full must be made within thirty (30) days of final award of bid, or bidder will forfeit bid.

DON M. GROVE  
WILLIAM H. RANKIN & JOHN H. GLASIN  
P.O. BOX 414, NORTH ZULCH, TX 77872  
936-399-6302

JULY 5<sup>TH</sup>, 2011

REFERENCE TO TAX SALE PROPERTY.  
13909 ALLES HOUSE, SANTA FE, TX  
ACC# 1200-0070-0001-008  
CASE# 09 TX 0518

HI

WE WOULD LIKE TO MAKE AN OFFER OF SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7500.00)  
ON THIS PROPERTY

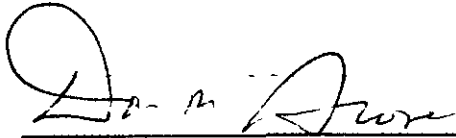
OUR OFFER IS LESS THAN THE STRUCK OFF AMOUNT FOR THE FOLLOWING REASONS. THE  
PROPERTY IS IN EXTREMELY POOR CONDITION, IT HAS BEEN CONDEMNED BY THE COUNTY HEALTH  
DEPARTMENT BECAUSE OF THE SEWER SYSTEM. THE PROPERTY HAS ONLY 10,000 SF OF LAND, WHICH  
IS NOT ENOUGH FOR A SEPTIC SYSTEM AND WATER WELL.


SINCE WE OWN THE PROPERTY ON 2 SIDES OF THIS LAND, WE ARE PROBABLY THE ONLY ONES  
THAT HAVE ANY USE FOR THIS PROPERTY. WE ARE MAINLY INTERESTED IN THE LAND WHICH IS ONLY  
VALUED BY C A D. AT \$4100. WE MAY OR MAY NOT BE ABLE TO SALVAGE THE HOUSE, SO OUR OFFER IS  
ALMOST TWICE WHAT THE LAND IS WORTH.

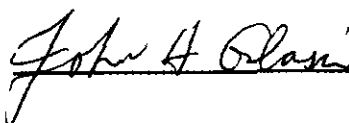
IF YOU ACCEPT OUR OFFER, THE DEED NEEDS TO BE IN ALL THREE OF OUR NAMES.

THANK YOU FOR YOUR CONSIDERATION OF OUR OFFER.

RESPECTFULLY SUBMITTED,

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

## BID ANALYSIS

Cause No 09TX0518

Amount of Bid \$ 7,500 00

Name of Bidder Don M Grove

Redemption Expires January 2012

Account No 1200-0070-0001-008

Value. \$ 15,000

Part of Lot 1, Block 70, Arcadia Townsite

## JUDGMENT INFORMATION

TAXING ENTITY	TAX YEARS	AMOUNT DUE
Santa Fe Independent School District	2008-2010	\$ 10,528 82
Galveston County	2006-2010	\$ 8,350 84
TOTAL		\$ 18,879 66

## COSTS

Court Costs	\$ 686 00 (Galveston County District Clerk)
Research Costs	\$ 250 00 (Lyn Wingert & Associates)
Publication Fees	\$ 619 40 (Galveston County Sheriff's Department)
Sherriff's Deed Recording Fee	\$ 32 00 (Galveston County Clerk)
Total Costs	\$ 1,587 40

## POST JUDGMENT TAXES

(None)

## PROPOSED DISTRIBUTION

Bid Amount	\$ 7,500 00
Amount of Cost	\$ 1,587 40
Post Judgment Taxes	\$ 0.00

AMOUNT TO DISTRIBUTE AFTER COSTS & POST JMT TAXES \$ 5,912.60

Santa Fe Independent School District	55.77%	\$ 3,297.34
Galveston County	44.23%	\$ 2,615.26

**\* All remaining taxes need to be zeroed out in compliance with the tax code\***

**NOTICE OF CONFIDENTIALITY RIGHT:**

**IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

THE STATE OF TEXAS	§	
	§	RESALE DEED
COUNTY OF GALVESTON	§	

KNOW ALL MEN BY THESE PRESENTS that the SANTA FE INDEPENDENT SCHOOL DISTRICT for itself and the use and benefit of GALVESTON COUNTY, acting by and through its duly elected official ("GRANTOR") as authorized by Section 34.05, Texas Property Tax Code, for and in consideration of the sum of SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.00), in hand paid by DON M. GROVE ("GRANTEE") the receipt of which is hereby acknowledged and confessed, has granted and conveyed and by these presents do grant and convey unto said grantee all right, title and interest of the SANTA FE INDEPENDENT SCHOOL DISTRICT for itself and the use and benefit of GALVESTON COUNTY, in the property herein conveyed, acquired by tax foreclosure sale heretofore held, in Cause No. 09TX0518, styled Galveston County vs. CitiFinancial, Inc. said property being described as:

PART OF LOT ONE (1-8), BLOCK SEVENTY (70), ARCADIA TOWNSITE, GALVESTON COUNTY, TEXAS, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED IN THE INSTRUMENT RECORDED AT CLERKS FILE NUMBER 2007049068 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS (ACCOUNT NUMBER 1200-0070-0001-008)

IT is expressly understood that the grantor reserves and excepts from conveyance, for the benefit of grantor, and grantor's successors and assigns, all oil, gas, and other minerals in, on and under the land described in this deed.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5.023 of the Property Code

GRANTOR conveys the property:

- (a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,
- (b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,
- (c) subject to any right of redemption, and
- (d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on:

- (a). the nature and condition of the property or other items conveyed hereunder, without limitation, the water, soil and geology,
- (b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,
- (c) the existence of any environmental hazards or conditions thereon, (including but not limited to the presence of asbestos or other hazardous materials),
- (d) compliance with applicable environmental laws, rules or regulations; and
- (e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body.

By acceptance of this deed, GRANTEE acknowledges and agrees:

- (a). that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,
- (b) GRANTEE has inspected the property and is relying solely on **his** own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,
- (c) that any information provided with respect to the property was obtained from a variety of sources, and
- (d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information.
- (e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors omissions, or any other conditions affecting the property.

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, **his** heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property and other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on

account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR'S predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief. Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising out of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR'S predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of **himself** and **his** heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR'S elected and appointed officials, employees, officers, directors, representatives, attorney and agents from and against any and all debts, duties, obligation, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging unto the said DON M GROVE, **him** successors, beneficiaries, heirs and assigns forever, so that neither the SANTA FE INDEPENDENT SCHOOL DISTRICT for itself and the use and benefit of GALVESTON COUNTY, nor any person claiming under it shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof

Taxes for post judgment years and for the current year are assumed by, and are to be paid by GRANTEE.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

IN TESTIMONY WHEREOF, the taxing authorities herein have caused these presents to be executed their \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

SANTA FE INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
JOHN ROTHERMEL  
PRESIDENT, BOARD OF TRUSTEES

THE STATE OF TEXAS  
COUNTY OF GALVESTON

§  
§  
§

ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared, JOHN ROTHERMEL, President, Board of Trustees, Santa Fe Independent School District, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of

\_\_\_\_\_, 2011

SEAL

\_\_\_\_\_  
NOTARY PUBLIC, in and for the  
STATE OF TEXAS  
My Commission Expires: \_\_\_\_\_

Executed this 30th day of August, 2011.

COUNTY OF GALVESTON

MARK HENRY  
COUNTY JUDGE

THE STATE OF TEXAS

§

COUNTY OF GALVESTON

§

§

ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared, MARK HENRY,  
County Judge, known to me to be the person whose name is subscribed to the foregoing instrument, and  
acknowledged to me that he executed same for the purposes and consideration therein expressed and in the  
capacity therein stated

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 30th day of

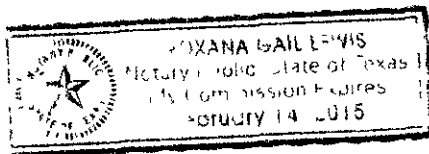
August, 2011

Doriana G. Lewis  
NOTARY PUBLIC, in and for the

STATE OF TEXAS

My Commission Expires Feb 14, 2015

SEAL



GRANTEE

After Recording Return to

Don M Grove  
P O Box 414  
North Zulch, Texas 77872

Perdue, Brandon, Fielder, Collins & Mott, L L P.  
1235 North Loop West, Suite 600  
Houston, Texas 77008



AGENDA

ITEM

#4



10011 Meadowglen Lane  
Suite 100  
Houston, TX 77042

RECEIVED  
AUG 23 2011

GALVESTON COUNTY JUDGE

August 22, 2011

Ms. Cynthia Hackathorn  
TCEQ Scrap Tire Management Coordinator  
Texas Commission on Environmental Quality  
Dallas/Fort Worth Regional Office  
2309 Gravel Drive  
Fort Worth, Texas 76118-6951

Subject: Scrap Tire Facility Registration  
Cherry Crushed Concrete, Inc (Cherry)  
Hitchcock, Galveston County, Texas  
CN600535538; RN106032675

Dear Ms. Hackathorn.

On behalf of Cherry Crushed Concrete, Inc (Cherry), TRC Environmental Corporation (TRC) hereby submits the enclosed scrap tire registration request for the subject facility. This registration fulfills the information required under 30 Texas Administrative Code (TAC) Chapter §328.55, §328.57, and §328.63. The table below indicates the location of the required information.

DESCRIPTION	LOCATION
Application Form	Attachment A
Property Owner Affidavit	Attachment B
Detailed Description of Day to Day Operations of the Facility	Attachment C
Location maps in the appropriate format with information specified in §328.60(b)(9)(A)	Attachment D
Maximum amount of tires (in pounds) that will be at the facility at any given time	Attachment A
Method of Storage	Attachment C
Product to be manufactured and documentation of end use market	Attachment C
Arrangements with public or private emergency response personnel if facility does not intend to provide its own fire fighting personnel or system	Attachment C
Listing of all other applicable federal, state, and local permits and/or registrations and associated numbers	Attachment E

Ms. Cynthia Hackathorn  
Texas Commission on Environmental Quality  
August 22, 2011  
Page 2

DESCRIPTION	LOCATION
Local authority approval, including written documentation demonstrating that the facility shall be designed in accordance with all local building, fire codes, and other applicable local codes	Attachment C
Amount of tires necessary to provide a 30-day (calendar) raw material supply for the proposed recycling process	Attachment C
Fire Marshall approval of the facility's fire protection system	Attachment C

Should you have any questions regarding this registration, please contact me at 713 244 1039

Sincerely,

TRC Environmental Corporation



Elizabeth Stanko  
Project Manager

Attachments

cc. Joe Rizzo, Cherry Crushed Concrete, Inc.  
City of Hitchcock Mayor's Office, Attn: Mayor Lee Sander  
Galveston County Judge, Attn: Judge Mark Henry  
Houston-Galveston Area Council, Attn: Cheryl Mergo  
Hitchcock Volunteer Fire Department  
Central Files, TRC

**Attachment A**  
**Scrap Tire Management Registration**  
**Application**



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**SCRAP TIRE MANAGEMENT REGISTRATION APPLICATION**

Additional information, documents, and drawings should be securely attached and labeled with the company/facility name. The **original and two copies** of the completed registration application and all applicable attachments must be submitted for review to the Scrap Tire Management Registration Coordinator, TCEQ, DFW Region Office, 2309 Gravel Drive, Fort Worth, TX 76118

**Type of Application:** ☒ **New**    ☐ **Renewal**    ☐ **Transfer**    ☐ **Amendment**

**Check all that apply to this application (Insert registration number if site already has one)**

- ☐ \_\_\_\_\_ **Generator (more than 500 tires in trailers, but not to exceed 2,000)**  
☐ \_\_\_\_\_ **Transporter**  
☐ \_\_\_\_\_ **Transportation Facility**  
☐ \_\_\_\_\_ **Storage Facility**  
☐       X       **Scrap Tire Facility** ☒ **processor**    ☐ **recycler**    ☐ **energy recovery**

**A. General Facility Information:**

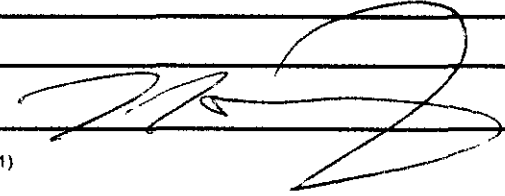
Company/Facility Name	Cherry Crushed Concrete, Inc	Tax ID #	76-0532691		
Operator/Contact	Joe Rizzo	Telephone #	713-987-0000	Fax #	713-987-0622
Mailing Address	6131 Selinsky, Houston, TX 77048				
Physical Address (if different)	5402 Highway 6, Hitchcock, TX				
Legal Description of Property					
County	Galveston	Zip Code	77563-2309		
Maximum Number of Whole Used/Scrap Tires to be Stored On-site	2,000				
Weight in Tons (Passenger = 20-22 5 lbs, Truck = 100-110 lbs)	66 Tons				
Approximate Weight of Used/Scrap Tire Pieces to be Stored On-site (in tons)	N/A				
Surrounding Land Use (current)	Rock Crushing Plant				

**B. Consulting Engineer Information (if applicable).**

Name		Telephone #	
Mailing Address			

**C. Property Owner Information (if applicable):**

Name	Cherry Land Holdings, LLC	Telephone #	713-987-0000
Mailing Address	6131 Selinsky Rd, Houston, TX 77048		

Applicant Signature		Date	8-14-2011
---------------------	---	------	-----------

# **Attachment B**

## **Property Owner Affidavit**



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Property Owner Affidavit

I, Cherry Land Holdings, LLC, the owner of record of the property herein described  
5402 HWY 6, Hitchcock, TX 77563

have all rights and covenants to lease, rent, or assign to Cherry Crushed Concrete, Inc.  
the property described

I acknowledge that Cherry Crushed Concrete, Inc has, or intends to file for, a registration  
to operate a solid waste (whole used or scrap tires) recycling, processing, and/or storage  
facility upon such property

I acknowledge that the State of Texas may hold the undersigned and Cherry Crushed Concrete, Inc  
either jointly or severally responsible for the operation, maintenance, closure, and any required  
post-closure care of the site and facility

I acknowledge my responsibility to file with the county deed records, upon closure of the site, an  
Affidavit to the Public advising that the land has been used for recycling, processing, and/or  
storage of waste tires

I acknowledge the requirement that the site operator/registrant shall have access to the property  
described herein for a period of five years or until said registration expires, whichever period is  
shorter, for the purpose of operation and maintenance of the site and for the conduct of  
business

WITNESS MY HAND on this 12 day of August, 2011  
[Signature] Cherry Land Holdings, LLC  
Property Owner

SWORN TO AND SUBSCRIBED before me on this 12 day of August, 2011  
Stacie Gilbertson, For Harris County, Texas  
Notary Public

My Commission Expires 8-14-2012



# **Attachment C**

## **General Facility Information**



## **General Facility Information**

Cherry Crushed Concrete, Inc. (Cherry) currently operates a rock crushing plant in Hitchcock, Texas. This registration is being submitted to authorize scrap tire processing facility at the Cherry plant. A detailed description of the day to day operations of the facility is described below

The Cherry facility will collect and sort scrap tires for delivery to a buyer that recycles, reuses or recovers the energy from the scrap tires and tire pieces. The majority of the tires received are whole tires, however a few tire pieces may also be received. Incoming used or scrap tires are received via trucks or other transportation vehicles. Scrap tires may also be received at the Cherry facility directly from the suppliers. Following the unloading and sorting process, the scrap tires are placed in Cherry's enclosed and locked storage containers for shipment to a third party vendor.

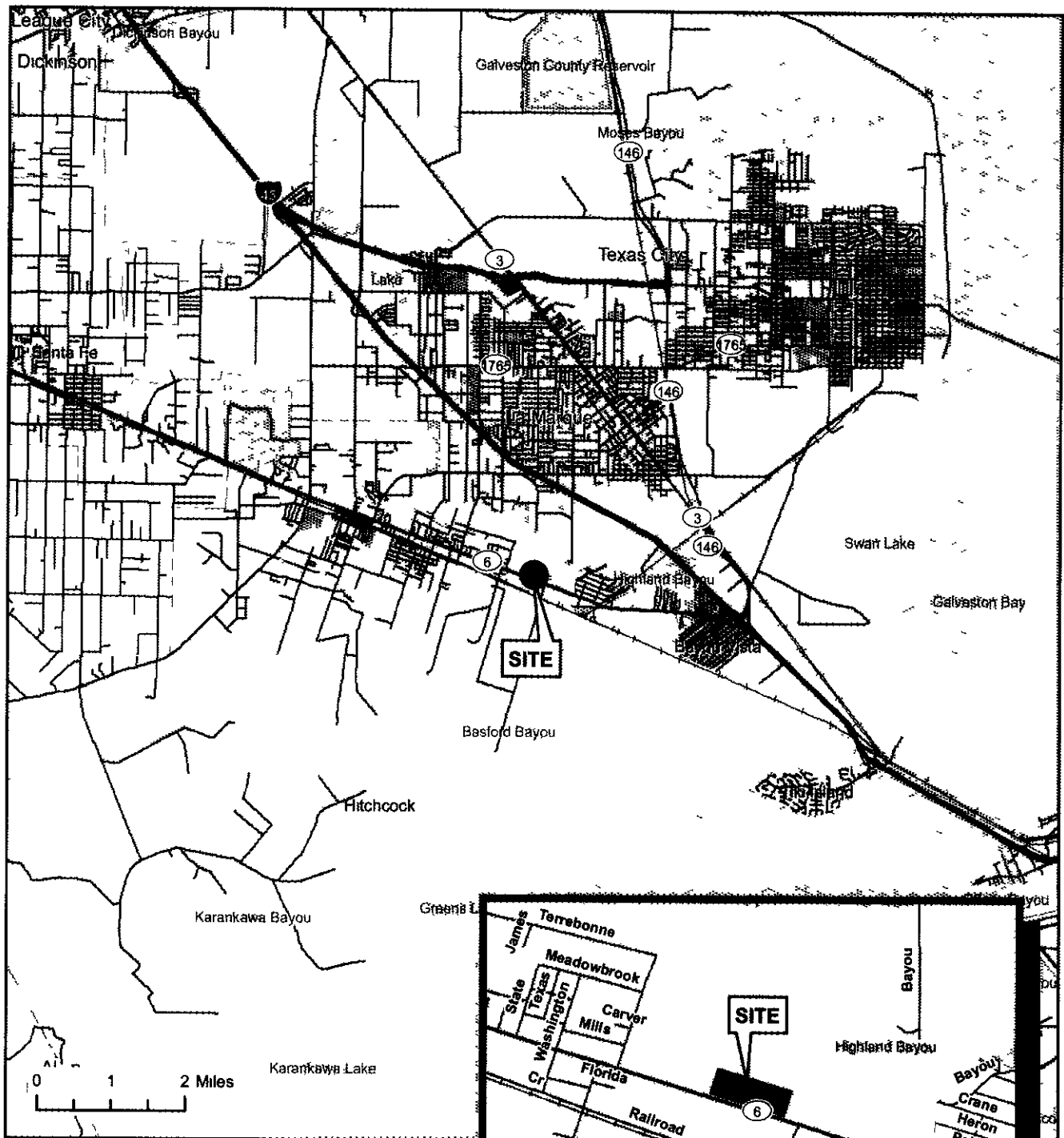
Cherry will be storing a maximum of 2,000 tires in totally enclosed and lockable containers that are locked during non-operational hours (i.e. portable storage trailers). Both passenger and truck tires may be accepted. The maximum amount of tires (in pounds) that will be at the facility at any given time is 132,000 lbs (66 tons). The storage estimate is based on the utilization of four storage trailers with a maximum capacity of 500 tires each. During the unloading and sorting process, no more than 500 used or scrap tires (or weight equivalent tire pieces or any combination thereof) will be stored in piles on the ground.

Scrap tires or tire pieces will be processed at the facility. The end use market will be cement plants, which use the scrap tires as an alternative fuel source. The current vendor is Cemex, which burns the whole scrap tires in their cement kiln. Based on the proposed contract, Cherry will be required to supply the vendor with a minimum of 2,000 tires over a one-week period. This is equivalent to a minimum of 8,600 tires over a 30 calendar-day period. The Cherry facility will not shred or grind tires.

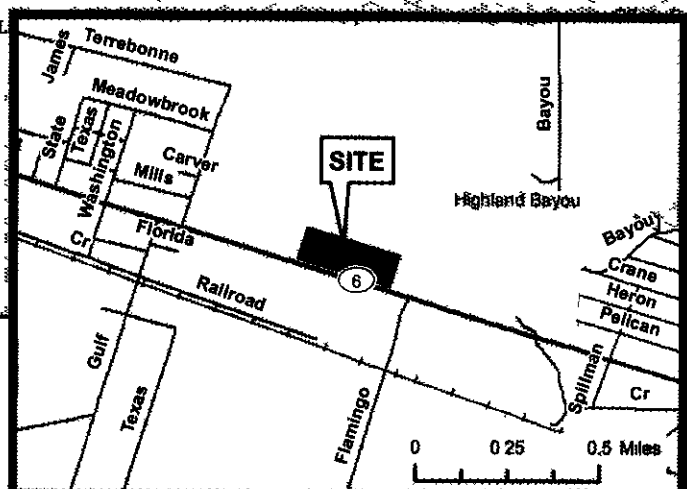
The Cherry facility is located within the corporate limits or extraterritorial jurisdiction of Hitchcock, Texas. Therefore pursuant to 30 TAC §328.63 (d)(1), Cherry will mail a copy of the notification documents and attachments to the appropriate mayor and county judge; to the appropriate regional council of government, and, to the appropriate local fire authority. Proof of mailing will be provided in the form of return receipts for registered mail.

Cherry will provide its own fire fighting personnel who will be equipped with a water system and a fire extinguisher per acre as part of the on-site fire fighting system. There are no structures being constructed; therefore, there is no additional local building, fire codes or other local codes that apply to the scrap tire recycling operations at the Cherry site. Likewise, Fire Marshall approval of the facility's fire protection system is not applicable to this facility.

# **Attachment D Location Maps**



Source ESRI Street Map for North America,  
prepared by Tele Atlas North America, Inc.  
Data set from (2003), Publish Date (2008)

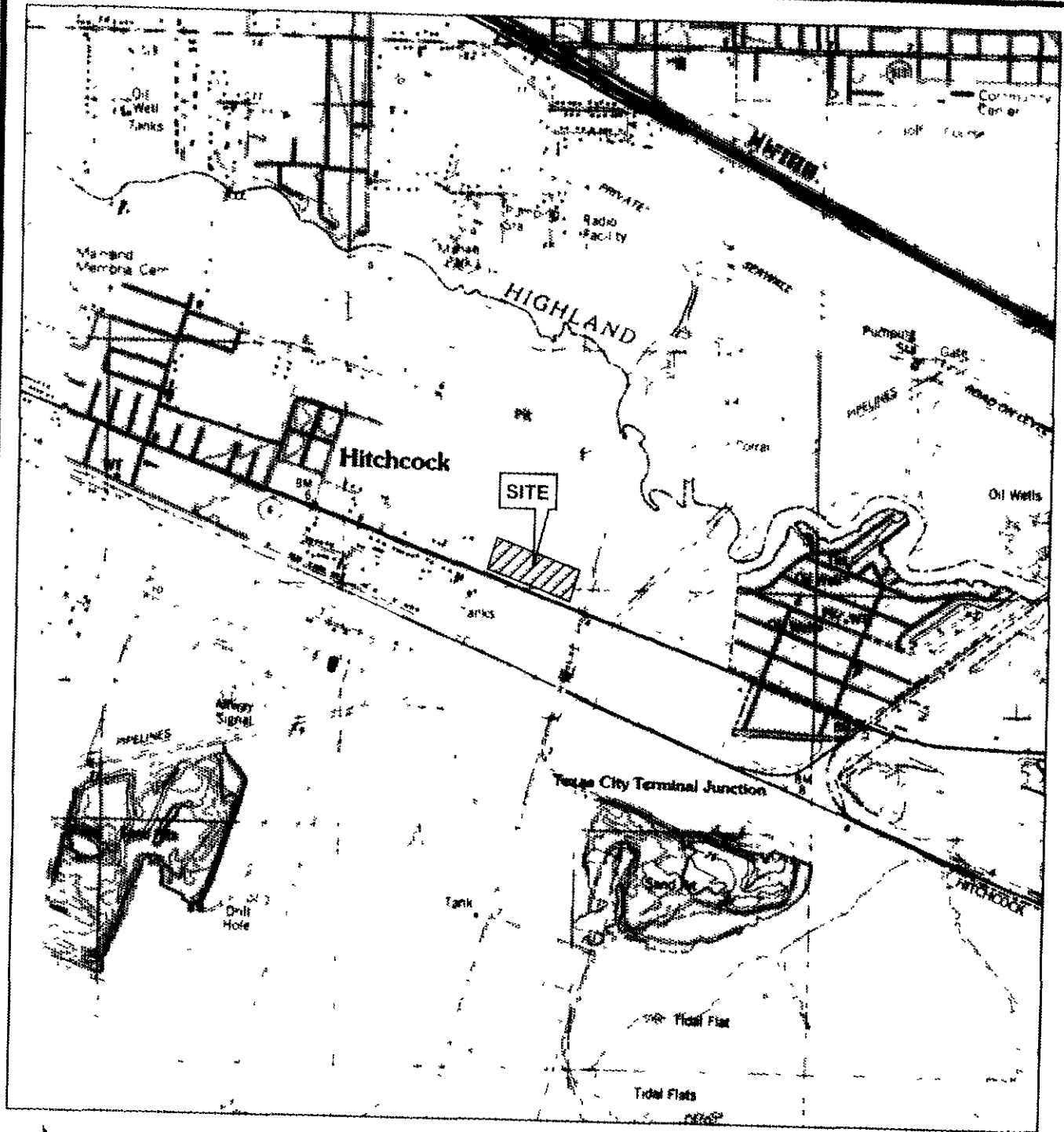


744 Heartland Trail  
Madison, WI 53717 1934  
PO Box 8923 53708 8923  
Phone 608-831 4444  
Fax 608 831 3334

**CHERRY CRUSHED CONCRETE  
KELLY BRADLEY FACILITY  
5402 HIGHWAY 6, HITCHCOCK TEXAS**

**FIGURE 1  
LOCATION MAP  
SCRAP TIRE FACILITY REGISTRATION**

DRAWN BY	WBERRY
APPROVED BY	STANKOE
PROJECT NO	186163 0800 0000
FILE NO	186163H slm mxd
DATE	AUGUST 2011



Source: USGS Topographic 7.5 Min  
Series: VIRGINIA POINT TX (Quadrangle 1971)

0 1000 2000 4000  
Feet

TRC

CHERRY CRUSHED CONCRETE  
KELLY BRADLEY FACILITY  
5402 HIGHWAY 6, HITCHCOCK TEXAS

FIGURE 2  
TOPOGRAPHIC MAP  
SCRAP TIRE FACILITY REGISTRATION

PROJECT	DATE
BY	DATE
REVISION	DATE
DATE	DATE



Cherry Companies – SCRAP TIRE FACILITY REGISTRATION

**Adjacent Land Owner Listing**

<b>ID</b>	<b>Owner</b>	<b>Address 1</b>	<b>Address 2</b>
1	Ark Sand Co Inc	5402 Highway 6	Hitchcock, TX 77563-2309
1a	Ark Sand Co Inc	PO Box 297	Hitchcock, TX 77563
2	O Don Etal Chapoton, %Kent McGaughy	4951 Terminal St	Bellaire, TX 77401-6009
3	Chevron Phillips Chemical Co	10001 Six Pines Dr Rm 7056-B	The Woodlands, TX 77380
4	Gulf Oil Chemicals Co	PO Box 285	Houston, TX 77001-028
5	Flamingo Corner, LLC	PO Box 1515	Santa Fe, TX 77510-1515
6	Harborwalk LP	1445 Harborwalk Blvd	Hitchcock, TX 77563
7	Hitchcock S W D Corp. % Jack Ploss	PO Box 1515	Santa Fe, TX 77510-1515
8	Southwest Central Dist Assoc % Lee A Giles	607 Duroux Rd	La Marque, TX 77568-3414
9	Vienchau & Buuchau Huynh	6211 Weststar Ln	Houston, TX 77072
10	Christina Wolf	PO Box 963	Hitchcock, TX 77563-0963
11	Victor SR EST Flores, % Bennie Flores	402 Florey St	Kilgore, TX 75662-3138
12	Armando Criado	5406 Avenue P	Galveston, TX 77551-4755
13	Asuncion Sandoval Gaskin	140 Rocky Cove Ln	Dickinson, TX 77539
14	Kelly Bradley Inc	5402 Highway 6	Hitchcock, TX 77563



# **Attachment E**

## **Applicable Permits/Registrations**



**Cherry Crushed Concrete, Inc.**  
**Listing of Permits/Registrations**

<b>PROGRAM</b>	<b>ID TYPE</b>	<b>PERMIT NUMBER</b>	<b>PERMIT STATUS</b>
Air New Source Review (NSR)	Permit	94049	Active
Storm Water Permit	Permit	TXR15RK75	Active

AGENDA

ITEM

*#5*

TEXAS



GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

August 19, 2011

The Honorable Mark Henry  
City Manager  
Galveston County  
722 Moody – Second Floor

Galveston, Texas 77550

Re Community Development Block Grant Disaster Recovery Program  
Notice of Change in Contract Administration

Dear Judge Henry

This letter requires your immediate review, and action within ten (10) business days of the date of this letter, to ensure Galveston County's uninterrupted participation in the U S Department of Housing and Urban Development's Community Development Block Grant disaster recovery program (the "Program").

Prior to June 17, 2011, the Texas Department of Rural Affairs ("TDRA") and the Texas Department of Housing and Community Affairs ("TDHCA") were charged with administering the Program. However, on June 17, 2011, Governor Rick Perry declared the Texas General Land Office (the "GLO") as the state agency responsible for those duties, effective July 1, 2011. The GLO then entered into agreements with TDRA and TDHCA necessary to coordinate the transfer of all Program activities to the GLO, including all contracts and contracting activities between those agencies and Program grantees.

Galveston County is a party to Texas Department of Housing and Community Affairs Contract Number 70090014 (the "Contract"), which has been assigned GLO Contract No 10-5283-000-5289. Please include both numbers on any correspondence, invoices, or other communications with the GLO. In accordance with the Governor's directive, references in the Contract to the Texas Department of Housing and Community Affairs or TDHCA shall now mean the Texas General Land Office or the GLO, respectively, in each and every instance.

The GLO understands that the correct recipient of legal notices under the Contract, as executed, is the person to whom this letter is addressed. Please confirm that understanding, and provide the additional information requested, in the space provided below. **Further Notices required under the Contract, if any, will be sent to the name and address confirmed or stated in this letter.**

Stephen F Austin Building • 1700 North Congress Avenue • Austin, Texas 78701-1495

Post Office Box 12873 • Austin, Texas 78711-2873

512-463-5001 • 800-998-4GLO

www.glo.state.tx.us

The Honorable Mark Henry  
Page 2 of 2

Any notices required under the Contract shall be deemed delivered when deposited either in the United States mail, postage paid, certified, return receipt requested, or with an overnight courier, with a signature being required

**Notices concerning Galveston County's Contract must now be sent to:**

Texas General Land Office  
1700 N Congress Avenue, Mail Code 158  
Austin, TX 78701  
Attention: Legal Services Division

It is the intention of the GLO to make no further changes to the Contract at this time

**Correct information for your entity shall be recorded as (please enter *all* information):**

Name of Authorized Signatory: Mark Henry  
Title County Judge  
Entity Galveston County  
Address 722 Moody (21st) Street  
  
City, State ZIP Code. Galveston, Texas 77550  
Telephone: (409) 765 2639  
Email mark.henry@co.galveston.tx.us

Enclosed are duplicate original letters. Please indicate Galveston County's consent to, agreement with, and acceptance of, the terms of this letter by filling out the requested information in each, and having both letters executed by the individual authorized to bind Galveston County

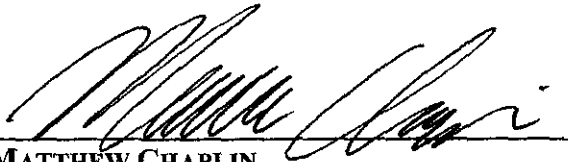
Please return one originally-signed letter to the Legal Services Division of the GLO, in the envelope provided, within ten (10) business days of the date of this letter, and keep one originally-signed letter for your files

If you have any questions concerning this matter, please call Ashley Allen, Staff Attorney, GLO Legal Services Division, at (512) 463-2536. Alternatively, you may send a direct email inquiry to DRLEGAL@glo.texas.gov

**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER  
RECOVERY PROGRAM – NOTICE OF CHANGE IN CONTRACT ADMINISTRATION  
GLO CONTRACT NO. 10-5283-000-5289  
(TDHCA CONTRACT NO. 70090014)**

**TEXAS GENERAL LAND OFFICE**



**MATTHEW CHAPLIN  
ASSISTANT GENERAL COUNSEL**

Signatory for Galveston County, who certifies to having authority to bind Galveston County by signing below:

**GALVESTON COUNTY**

SIGNED: 

PRINTED NAME: Mark Henry

TITLE: County Judge

DATE OF EXECUTION: August 23, 2011

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

AGENDA

ITEM

#6



HARVEY BAZAMAN

Donald Glywasky  
Barry C Willey  
Myrna S Reingold

**Galveston County  
Legal Department**

COUNTY COURTHOUSE  
722 MOODY 5th FLOOR  
GALVESTON, TEXAS 77550-2317

**RECEIVED**  
AUG 18 2011

**GALVESTON COUNTY JUDGE**

Galveston  
Line  
(409) 770-5562

Houston Line  
(281) 316-8300

Fax Line  
(409) 770-5560

August 17, 2011

Hon. Mark Henry  
Hon County Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas 77550

Re: County claim for recovery of property damages  
Date of auto collision: 04/26/10  
Amount of Damage: \$1,428.80

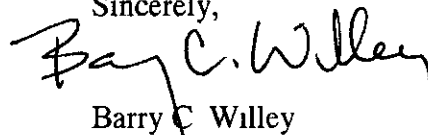
Gentlemen.

I am pleased to inform you that we have made a complete recovery in connection with the above referenced claim

The facts underlying our claim are that on or about the above referenced date a minor auto collision occurred with a Galveston County Sheriff's Department vehicle. The county vehicle was attempting to exit a private parking lot in Galveston when another vehicle proceeded to back into our vehicle. This settlement amount represents a full recovery for property damages in the amount of \$1,428.80. No other claims are pending in this matter.

We received the settlement check and it was deposited in the appropriate account through the Treasurer's office.

Should you have any questions, please call.

Sincerely,  
  
Barry C Willey

BCW/mfa  
Enclosures  
10-055

# AGENDA ITEM

*#7*





HARVEY BAZAMAN

Donald Glywasky  
Barry C Willey  
Myrna S. Reingold

**Galveston County  
Legal Department**

COUNTY COURTHOUSE  
722 MOODY 5th FLOOR  
GALVESTON, TEXAS 77550-2317

**RECEIVED**  
AUG 22 2011

Galveston  
Line  
(409) 770-5562

Houston Line  
(281) 316-8300

**GALVESTON COUNTY JUDGE**

Fax Line  
(409) 770-5560

August 18, 2011

Hon. Mark Henry  
Hon. County Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas 77550

Re Release of Lien  
Amount of Lien. \$5,022.39  
Order of Commissioners Court October 27, 2010,  
CAD# 5670-0000-0118-000.  
Property. 964 Clara, Lots 117 & 118 Pearl Beach

Gentlemen.

This is to recommend that you release the above referenced lien

On October 27, 2010 the Commissioners' Court entered an order to abate a nuisance on this property at a cost of \$4,668 11 Southland Title has tendered payment of the full amount of the lien, plus interest for the period allowed by state law, for a total amount of \$5,022.39.

I respectfully request that you authorize the County Judge to execute the enclosed release of lien Upon your approval the check will be forwarded to the Treasure's Office for processing Please return the original to our office for so that we may forward it to Southland Title

Should you have any questions, please call

Sincerely,

Barry C. Willey

BCW/mfa

cc: Robbie Brower, Southland Title  
Kevin Walsh, County Treasurer

THE STATE OF TEXAS           §  
   §  
COUNTY OF GALVESTON       §

RELEASE OF LIEN

WHEREAS, heretofore, the County of Galveston, Texas, by Order filed for record in the Official Public Records of Real Property of Galveston County, Texas, and recorded under instrument number 2011013469, 3 pages levied an assessment against the hereinafter described property for costs incurred by the County of Galveston in abating a nuisance as ordered by the Commissioners' Court on October, 27, 2010; and

WHEREAS, such assessment, together with all interest due thereon has been paid to the satisfaction of County of Galveston, Texas, and such assessment lien ought to be released,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS

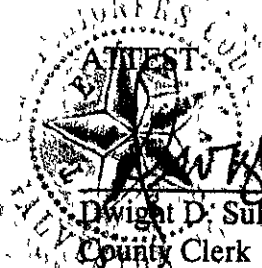
The County of Galveston, Texas, acting by and through its duly authorized County Judge being the legal owner and holder of such indebtedness and lien securing the same, does hereby release from the assessment lien created by the Order above described the following described property located in Galveston County, Texas, to-wit:

ABST 65 B FRANKS SUR LOTS 117 & 118 PEARL BEACH ADDN (a/k/a 964 Clara, Crystal Beach, Texas 77650)

WITNESS the execution of these presents, this the 13<sup>th</sup> day of September, 2011

COUNTY OF GALVESTON, TEXAS

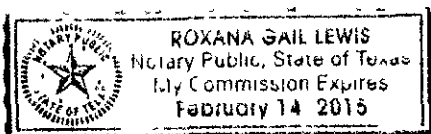
BY: Mark Henry  
MARK HENRY  
County Judge

  
Dwight D. Sullivan  
County Clerk

THE STATE OF TEXAS           §  
   §  
COUNTY OF GALVESTON       §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY, County Judge, Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of the County of Galveston, Texas

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 13<sup>th</sup> day of Sept., 2011.



Roxana G. Lewis  
NOTARY PUBLIC in and for  
the State of Texas

My Commission Expires.

THE STATE OF TEXAS  
COUNTY OF GALVESTON

§  
§

RELEASE OF LIEN

WHEREAS, heretofore, the County of Galveston, Texas, by Order filed for record in the Official Public Records of Real Property of Galveston County, Texas, and recorded under instrument number 2011013469, 3 pages levied an assessment against the hereinafter described property for costs incurred by the County of Galveston in abating a nuisance as ordered by the Commissioners' Court on October, 27, 2010; and

WHEREAS, such assessment, together with all interest due thereon has been paid to the satisfaction of County of Galveston, Texas, and such assessment lien ought to be released,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS

The County of Galveston, Texas, acting by and through its duly authorized County Judge being the legal owner and holder of such indebtedness and lien securing the same, does hereby release from the assessment lien created by the Order above described the following described property located in Galveston County, Texas, to-wit:

ABST 65 B FRANKS SUR LOTS 117 & 118 PEARL BEACH ADDN (a/k/a 964 Clara, Crystal Beach, Texas 77650)

WITNESS the execution of these presents, this the 30th day of August, 2011

COUNTY OF GALVESTON, TEXAS

BY: Mark Henry  
MARK HENRY  
County Judge

ATTEST:

Dwight D. Sullivan  
County Clerk

AGENDA

ITEM

#8



**Galveston County  
Legal Department**

COUNTY COURTHOUSE  
722 MOODY 5th FLOOR  
GALVESTON, TEXAS 77550-2317

Galveston  
Line  
(409) 770-5562

Houston Line  
(281) 316-8300

Fax Line  
(409) 770-5560

HARVEY BAZAMAN

Donald Glywasky  
Barry C. Willey  
Myrna S. Reingold

August 15, 2011

Hon. Mark Henry  
Hon. County Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas 77550

RECEIVED  
AUG 17 2011

Re. Claim for Damages  
Claimant: Larry Kraft  
Date of Loss: 08/01/11  
Amount: \$5,245.79

GALVESTON COUNTY JUDGE

Gentlemen.

This is to request the court's approval of a proposed settlement in connection with the above referenced matter.

The claimant's vehicle was damaged in an auto accident wherein a Juvenile Justice vehicle veered to the left to avoid rear ending a vehicle that had stopped in traffic and subsequently struck claimant's vehicle causing damage in the amount of \$5,245.79. The settlement amount represents the full amount of damages. There are no additional claims pending in this matter at this time.

Upon your approval and receipt of an executed settlement agreement, I will forward the County Purchasing Agent the necessary paperwork to begin preparation of the check. Should you have any questions, please call.

Sincerely,

Barry C. Willey

BCW/mfa

cc Mr. Brent Norris, Juvenile Justice Department

AGENDA

ITEM

#9

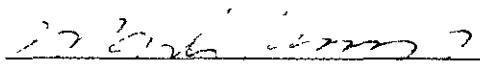
**Galveston County, #183**  
**Authorization to maintain TCDRS plan provisions**  
**Plan Year 2012**

With respect to the participation of Galveston County in the Texas County & District Retirement System (TCDRS) for the 2012 plan year, the following order was adopted

- 1 Galveston County makes no change in the plan provisions for non-retirees
- \* 2 With respect to benefit payments being paid to retirees or their beneficiaries, Galveston County (**check one box**):
- ☒ does not adopt a cost-of-living adjustment (COLA)
- ☐ adopts a \_\_\_\_% CPI-based COLA
- ☐ adopts a \_\_\_\_% flat-rate COLA
- \* 3 The required employer contribution rate for Plan Year 2012 will be the following
- |  |       |                                  |
|--|-------|----------------------------------|
| (a) Required rate without COLA         | 9.78% |                                  |
| (b) COLA rate                          | +     | (enter 0 if not adopting a COLA) |
| (c) <b>Total required rate</b> (a + b) | =     | <b>9.78%</b>                     |
- \* 4 Employers may elect to pay a rate greater than the **total required rate** listed above Galveston County adopts for Plan Year 2012 (**check one box**)
- ☒ the **total required rate** listed above
- ☐ add a new elected rate of \_\_\_\_\_%
- 5 In the event the 2012 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Galveston County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action

**Certification**

I certify that the foregoing authorization concerning the participation of Galveston County in TCDRS for Plan Year 2012 truly and accurately reflects the official action taken during a properly posted and noticed meeting on August 30, 2011, by the Commissioners Court of Galveston County as such action is recorded in the official minutes

  
Authorized Signature, County Judge of Galveston County

Mark Henry  
Printed Name

Dated August 30, 2011

\* Please fill in the required information for items 2, 3 and 4 before signing and sending this document to TCDRS

AGENDA

ITEM

#10





## Galveston County Legal Department

COUNTY COURTHOUSE  
722 MOODY 5th FLOOR  
GALVESTON, TEXAS 77550-2317

Galveston  
Line  
(409) 770-5562

Houston Line  
(281) 316-8300

Fax Line  
(409) 770-5560

**HARVEY BAZAMAN**

Donald Glywasky  
Barry C Willey  
Myrna S Reingold

August 23, 2011

Hon Mark Henry, County Judge  
Hon Patrick F Doyle, Comm , Pct No 1  
Hon Kevin D O'Brien, Comm , Pct No 2  
Hon Stephen D Holmes, Comm , Pct No 3  
Hon Kenneth Clark, Comm , Pct No 4

FOR THE AGENDA

RE Recommendation to reimburse various individuals in the County Guardianship Program

Greetings

This is to recommend that the County replace certain funds allegedly misappropriated by an employee of the Galveston County Guardianship program As you may recall, an audit conducted by the County Auditor's Office had revealed the employee had possibly taken funds from the accounts of individuals in the following amounts

James Roach	\$22,740 47,
Williard Archie	\$3,481 50,
Josue Avila	\$6,525 73, and
Willie Shiflet	\$6,223 00

The District Attorney's Office has filed criminal charges against the employee However, as you have been previously advised, the Social Security Agency has taken the position that unless certain safeguards are implemented and these funds reimbursed, the County will be ineligible to be a payee of Social Security funds

The Social Security Administration has confirmed they are satisfied with the safeguards implemented for the program Therefore, this is to recommend the above accounts be reimbursed by the County By copy hereof, I am requesting the Department of Social Services to begin processing of the payments to the individuals through IFAS Should you have any questions, please call

Very truly yours,



Donald S Glywasky

Cc

Dir Soc Services  
Dir Budget Ofc  
County Auditor

AGENDA

ITEM

#11

## **Bazaman, Harvey**

---

**From:** Kenworthy, Charles  
**Sent:** Tuesday, August 23, 2011 2:53 PM  
**To:** Bazaman, Harvey, Sullivan, Dwight  
**Cc:** Guess, Denise  
**Subject:** RE: Novelli Warehouse Lease

Thank you Harvey.

-----Original Message-----

**From:** Bazaman, Harvey  
**Sent:** Tuesday, August 23, 2011 2:49 PM  
**To:** Sullivan, Dwight; Kenworthy, Charles, Bazaman, Harvey  
**Cc:** Guess, Denise  
**Subject:** Novelli Warehouse Lease

Dwight/Butch:

Attached is the Novelli Warehouse lease. Its initial term was from 8/15/09- 8/14/10. But, as shown on page 2 in Article II, the County can extend it on a year to year basis for three additional years subject to an annual increase in rentals to cover any proportionate increase in taxes and insurance not to exceed 5% a year.

I spoke with Ross Novelli Jr. He is o.k. with renewing the lease on the same terms and conditions for an additional year.

PAT/RENELE: NEXT WEEK'S (8/30) AGENDA PLEASE:

CONSIDERATION OF EXTENSION OF THE EXISTING LEASE FOR RECORD STORAGE WITH ROSS NOVELLI JR. FOR A PERIOD OF ONE YEAR BEGINNING 8/15/2011 THROUGH 8/14/12 SUBMITTED BY COUNTY LEGAL

Thanks:

Harvey

-----Original Message-----

**From:** [ld04xer@co.galveston.tx.us](mailto:ld04xer@co.galveston.tx.us) [<mailto:ld04xer@co.galveston.tx.us>]  
**Sent:** Tuesday, August 23, 2011 6:54 AM  
**To:** Bazaman, Harvey  
**Subject:** Scan from a Xerox WorkCentre Pro

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.

Sent by Guest [[ld04xer@co.galveston.tx.us](mailto:ld04xer@co.galveston.tx.us)] Number of Images: 9 Attachment File Type: PDF

WorkCentre Pro Location. 5\\Galveston\TX\USA\ Device Name: LD04XER



**Galveston County  
Legal Department**

COUNTY COURTHOUSE  
722 MOODY 5th FLOOR  
GALVESTON, TEXAS 77550-2317

Galveston  
Line  
(409) 770-5562

Houston Line  
(281) 316-8300

Fax Line  
(409) 770-5560

**HARVEY BAZAMAN**

Donald Glywasky  
Barry C. Willey  
Myrna S. Reingold

August 30, 2011

Mr Ross Novelli, Jr.  
7817 Bayside Avenue  
Galveston, Texas 77551

Re     Renewal of Warehouse Lease

Dear Mr Novelli:

This letter is to advise you that earlier today the Commissioners' Court opted to renew its warehouse lease with you for an additional period of one year, beginning August 15, 2011 on the same terms and conditions and at the same monthly rate \$10,000 or \$120,000 for the year. This is the second option that the Court has exercised. Under the terms of the original lease there is one option left.

Should you have any questions, please do not hesitate to contact me.

Sincerely yours,

A handwritten signature in black ink that reads "Harvey Bazaman". The signature is fluid and cursive, with the first name "Harvey" being more prominent.

Harvey Bazaman  
Galveston County Legal Dept

Cc     Dwight D Sullivan  
County Clerk

Charles Kenworthy  
Director of Facilities

Ms Denise Guess  
Contract Administrator  
County Purchasing

State of Texas

§

§

**Know All Men By These Presents**

County of Galveston

§

**Lease Agreement  
Bayside Warehouse  
Galveston, Texas**

**Whereas**, the **County of Galveston**, a political subdivision of the State of Texas, ("**Lessee**") desires to lease climatized warehouse and office space for storage of its records and other lawful county purposes, and

**Whereas**, **Ross Novelli, Jr.** the owner of **Bayside Warehouse** located at 7817 Bayside Avenue, Galveston, Texas, ("**Lessor**") has sufficient space available and is desirous of leasing same to the County

**Now, Therefore, Lessor and Lessee Agree as Follows:**

**I**

**Lessor**, for and in consideration of and subject to the conditions, limitations, terms and agreements hereinafter contained, has **Demised, Leased and Let**, and by these presents does **Demise, Lease and Let** unto **Lessee** the following described property situated in Galveston, Galveston County, Texas, to-wit

- a) 13,116 square feet of climatized warehouse space,
- b) 268 square feet adjacent office
- c) Right of access through 3,283 square feet of common space,
- d) Non exclusive right to use loading dock and forklift storage area, and
- e) Non exclusive use of Lessor's restroom facilities located upon or adjacent to the Demised Premises

All located at

Bayside Warehouse  
7817 Bayside Avenue  
Galveston, Texas 77553

and hereafter called the "Demised Premises"

**To Have and to Hold** the same unto Lessee, its successors and assigns for the term and subject to the conditions and covenants hereinafter set forth

## II

This Lease shall be for a primary term of one (1) years commencing on the 15<sup>th</sup> day of August, 2009 at noon, and terminating on the 14th day of August, 2010 at 5 00 p m, unless terminated earlier by the County as hereinafter set forth. In addition, Lessee shall have the option and election of extending this Lease on a year-to-year basis for three (3) additional years subject to an annual increase in rentals sufficient to cover any proportionate increase in taxes and/or insurance incurred by Lessor on the premises herein leased (not to exceed 5% per annum) and subject to the same terms and conditions contained within this Lease, provided notice from the Lessee to Lessor is made in writing not less than sixty (60) days prior to the expiration of the primary term and each renewal period

Lessee may terminate this Lease at any time by giving at least one hundred twenty (120) days' notice in writing to the other party, at which time Lessee will vacate the premises and remove its improvements and equipment and restore the premises to its original condition, reasonable wear and tear excepted. Said notice period shall be computed commencing with the day after the date of mailing of such notice of termination

## III.

Lessee, in consideration of the demise and of the covenants and agreements made herein by Lessor leases said premises for said primary term, and, subject to right of prior termination as hereinabove set forth, does hereby promise to pay to Lessor as rental for said premises the total sum of **One Hundred Twenty Thousand (\$120,000) Dollars** in lawful money of the United States payable

in monthly installments of **Ten Thousand (\$10,000) Dollars** each, due and payable in advance and without notice to **Lessor** at ~~55 Colony Park Circle~~, Galveston, Texas ~~77551~~, on or before the 15<sup>th</sup> day of each and every calendar month beginning August 15, 2009 <sup>7817 Bayside Ave 77554</sup>

#### IV

**Lessee** agrees not to assign, underlet and/or sublet the Demised Premises or any part thereof of the Demised Premises for any purpose whatsoever, without prior written consent of **Lessor** being obtained, which consent will not be unreasonably withheld

#### V

**Lessee** agrees that the premises hereinabove described shall be used for office space for its Records Department and for storage of its records and or for any other lawful County purpose

#### VI

**Lessee** agrees, at its expense, to provide and maintain such alarm services it deems necessary or prudent to protect its records Unless it is precluded by the terms of the County Purchasing Act, **Lessee** agrees to obtain these services from Alert Alarms

#### VII

**Lessor** shall maintain, at his expense, in good condition and repair all exterior portions of the leased premises **Lessor** shall also maintain at his expense all air conditioning, heating, electrical, mechanical and plumbing Further, **Lessor** agrees to maintain all walkways, parking lots, loading dock, forklift storage area, restrooms and other common areas adjacent to the leased premises

#### VIII.

**Lessor** agrees to pay or cause to be paid all applicable ad-valorem taxes assessed on the Demised Premises prior to date of delinquency **Lessor** also covenants and agrees that, throughout the term of this Lease and at **Lessor's** cost and expense, he will keep the building insured against loss, damage and destruction by fire, wind, flood and other hazards as are covered by and protected against

under policies of insurance in an amount not less than 80% of the then full replacement value of said improvements

In the event of damage or destruction to the Demised Premises, **Lessor** shall have thirty (30) days after such damage or destruction occurs to determine whether or not to make repairs or restoration. In the event **Lessor** elects to repair or restore the Demised Premises, such insurance proceeds shall be used to restore, repair or replace the damaged portions of the Demised Premises as nearly as may be practicable to its original condition (unless alternative repairs or restorations are deemed more appropriate by **Lessor**, in which event such alternative repairs or restorations may, subject to approval by **Lessee**, be made), including temporary repairs and protection of such Improvements pending the completion of permanent repairs, restoration and replacement.

If **Lessor** elects not to repair such damage or destruction, this Lease shall terminate as of the date of such damage or destruction and all obligations imposed upon **Lessee** by virtue of this Lease shall cease.

**Lessee** may, but is not obligated, to obtain such property damage insurance it may desire on its personal property and equipment located within the Demised Premises. **Lessee** is self insured against third party liability and Workers Compensation claims.

#### **IX.**

**Lessor** will provide, at his expense, a separate electric meter that covers the climatized warehouse space, the office space and the common area portions of the Demised Premises used by **Lessee**. **Lessee** shall pay for electricity utilized by it on the Demised Premises. **Lessor** shall not be liable for temporary interruption of any utility services and shall not be liable for any damages from plumbing, gas, water, steam or sewerage leaks or stoppage unless such interruption or damage is caused by any act, omission or negligence of **Lessor**, his employees, agents, licensees or contractors.



In the event the Demised Premises should become in need of repairs required to be made by Lessor, Lessee, acting by and through its Director of Facilities shall give written notice to Lessor and Lessor shall make such repairs and/or replacement with reasonable promptness, or in any event, within ten (10) days of receipt of such notification. In the event Lessor shall fail to make such repairs or replacements promptly, or within ten (10) days after written notification as hereinabove provided, Lessee may make same and deduct the cost of said repairs and/or replacements from the next rental period or periods, whichever is applicable, or at Lessee's option, Lessee may terminate this Lease at which time all obligations imposed upon Lessee by virtue of this Lease shall cease.

X

Subject to prior approval of Lessor, which approval will not be unreasonably withheld, Lessee may install shelving and an alarm system. Lessee may make such other alterations and changes to the interior of the Demised Premises as it deems necessary for its purpose, provided that such alterations do not injure the building structure, are in conformity with the City of Galveston's Building, Plumbing and Electrical Codes and required inspection and permits are obtained, and that such alterations and changes to the Demised Premises shall be made at Lessee's expense and cost. Such consent is not required for normal maintenance such as painting, which may periodically be performed by Lessee. Lessee shall in no way alter or otherwise change the exterior appearance or front of the Demised Premises without the prior written consent of the Lessor. It is agreed that all such shelving, alarm system, fixtures and other personal property installed by Lessee may be removed by Lessee at the termination of this Lease or any extension thereof, provided that everything attached to and intended to be a part of the real property must remain if there is any doubt as to the intent in the installment of the fixtures or equipment.

#### **XI**

**Lessee** may erect signs as approved by **Lessor** both identifying the Demised Premises as **Lessee's** record storage facility and warning of **Lessee's** alarm system in front of the leased space

#### **XII**

A number of the records stored within the Demised Premises are confidential in nature and may not be reviewed by any unauthorized person. Accordingly, if **Lessee's** Director of Facilities, or its Records Management officer or clerical staff is present, then **Lessor** or **Lessor's** representative, agents or servicemen may enter the Demised Premises during any reasonable time for any reasonable business purpose. If such persons are not present, **Lessor** or **Lessor's** representative or servicemen may only enter the premises in emergency situations such as fire or other casualty and notice of such entry shall be provided **Lessee** as soon as possible. Otherwise, **Lessor** may not enter the Demised Premises.

#### **XIII.**

**Lessor** covenants and warrants that the **Lessee**, upon paying the rental and other payments herein provided and performing and keeping the covenants of the **Lessee** to be kept pursuant to the provisions hereof, shall lawfully and quietly hold, occupy, use and enjoy the Demised Premises, and shall have the full, exclusive and unrestricted use and enjoyment of the Demised Premises during the entire term of the Lease, without hindrance or molestation of the **Lessor** during the term of this Lease, or any person or persons claiming under the **Lessor**, or his successors or assigns.

#### **XIV.**

**Lessee** agrees on the last day of the term hereof or on any earlier termination of this Lease, to surrender the Demised Premises unto **Lessor** in good condition and repair, reasonable wear and tear excepted. **Lessee**, on or before the end of the term or upon any earlier termination of this Lease, shall

remove all its personal property, including but not limited to its shelving and burglar alarm system from the Demised Premises

#### XV

Should there at any time be any default in any of the covenants herein, including the timely payment of rent as provided, and such default shall continue for thirty (30) days after written notice thereof by the **Lessor** to the **Lessee** (without being fully remedied within such thirty (30) day period) **Lessor** shall have the right to declare this Lease forfeited and the leasehold term hereof ended. In the event the **Lessor** declares this Lease forfeited and the leasehold term ended, the **Lessor** shall have the right to re-enter the Demised Premises, with process of law, and to direct **Lessee** to remove all persons or chattels therefrom, as though such date of termination was originally set forth for the expiration hereof, and except for the payment of all rentals which may accrue through the date of such termination or removal of **Lessee**, whichever is later, and the performance of each, every and all of the other obligations of the **Lessee** which may accrue to such date, **Lessee's** obligations hereunder and this Lease shall cease and terminate and **Lessee** shall be under no further obligation to the **Lessor** hereunder, provided the **Lessee** surrenders to the **Lessor** the complete physical possession of the Demised Premises on or before such date of termination. **Under no circumstances may Lessor be permitted to remove or have removed the records being stored within the Demised Premises. This is because they are official governmental records belonging to Lessee.**

#### XVI

The covenants and agreements contained herein shall be binding upon and inure to the heirs, devisee, successors, assigns and legal representatives of the parties hereto in all aspects and in the manner as the parties hereto are bound by this agreement

XVII

Any notice to be given under the terms of this Lease shall be delivered as follows

**Lessor**

Ross Novelli

~~55 Colony Park Circle~~

Galveston, Texas 77551

7817 Bayside Ave

77554

**Lessee:**

County of Galveston, Texas

Director of Facilities

Galveston County Courthouse

722 Moody, 6<sup>th</sup> Floor

Galveston, Texas 77550

with a copy sent to

Director of Special Projects

Galveston County Courthouse

722 Moody 2<sup>nd</sup> Floor

Galveston, Texas 77550

The above addresses may change upon notice being given by the person changing the address to the other person

XVIII.

This Lease embodies the entire contract between the parties hereto relative to the subject matter hereof. No variation, modification or change herein or hereof shall be binding upon any party hereto unless embodied in a written document executed by such parties. A waiver by any party hereto of any breach or default of any provision contained herein shall not be deemed to be a waiver of any such provision or of any subsequent breach or default thereof.

Executed in multiple copies, this 26th day of August, 2009

Ross Novelli, Jr.

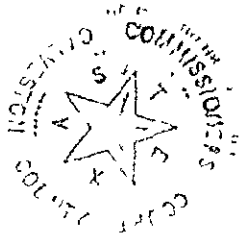
By:

Lesser

County of Galveston

By:

James D. Warbrough  
County Judge  
Lessee



Attest:

Mary Ann Daigle  
County Clerk

depts/facilities/Record Storage Lease Final 2009

AGENDA

ITEM

#12a



(409) 765-2640  
Fax: (409) 770-5132

722 Moody  
Galveston, Texas 77551

**CHARLES S. LANGFORD**  
**WAGE COMPLIANCE OFFICER**  
**COUNTY OF GALVESTON**

Hon. Mark Henry  
Hon. County Commissioners  
County Courthouse  
Galveston Texas

Assessment of improper wages and penalties under Texas Gov't Ch. 2258  
Contractor: AVAdek  
Project: Galveston County Animal Shelter

Gentlemen

Under Texas Gov't Code Ch. 2258, a contractor on a public works contract for the County is required to pay the prevailing wage for each worker employed on the site.

It has been determined the above named contractor failed to pay the prevailing wages as required. I therefore recommend the following action:

( X ) The contractor has come into compliance and no back wages are owed to the employee.

( ) The contractor has not come into compliance. I recommend payment be withheld from the contractor in the amount of back wages owed, which is (estimated), pending resolution or ruling by an arbitrator.

(X) The violation has occurred on 22 days or part days. Gov't Code Ch. 2258 imposes a mandatory penalty of \$60 per day or part day for each worker not paid the prevailing wage. The amount of fines required by the statute is \$1,320.00. I recommend this amount be withheld from the contractor and placed in the fund created for enforcement of this chapter.

By copy hereof the contractor has been advised of this finding and recommendation. He has been further advised he may appear before the Commissioners Court to address this matter when taken up on the agenda on August 30, 2011.

Please call me should you have any question.

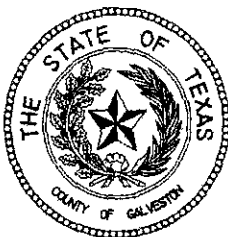
Thank You

A handwritten signature of Charles S. Langford in cursive script.

Charles S. Langford  
Wage Compliance Officer  
County of Galveston

Cc: Larry Brown - Ardent Const

Email: Charles.Langford@co.galveston.tx.us



(409) 765-2640  
Fax (409) 770-5132

722 Moody  
Galveston, Texas 77551

**CHARLES S. LANGFORD**  
WAGE COMPLIANCE OFFICER  
COUNTY OF GALVESTON

August 3, 2011

AVAdex  
9201 Winkler Dr  
Houston, Texas 77017

RE: Notice of Wage Rate Violation; Galveston County Animal Shelter

Dear Randy Setzer.

A review of your payrolls showed some discrepancies requiring correction. Some of the employees had not been paid the prevailing wage for the craft in which they were working. The employee's wages have been corrected to reflect the correct wages received by the employee.

However, Texas Gov't Code 2258.023 provides that each worker on the project must be paid the prevailing wage for the craft in which they are engaged and requires the imposition of a penalty of \$60.00 per day or part day for each worker not paid the prevailing wage. The Attorney General of the State of Texas has issued a ruling this penalty is mandatory.

Therefore the Commissioners Court of Galveston County will consider the assessment of the appropriate penalty on August 30, 2011. The maximum fine that can be imposed for the violations is \$1,320.00. You are encouraged to attend this meeting and present your point of view on the issue.

Thank You.

A handwritten signature in black ink, appearing to read "Charles S. Langford".

Charles S. Langford  
Wage Compliance Officer  
County of Galveston

Cc. Larry Brown  
O C Unbehagen



AGENDA

ITEM

#12b



(409) 765-2640  
Fax: (409) 770-5132

722 Moody  
Galveston, Texas 77551

**CHARLES S. LANGFORD**  
**WAGE COMPLIANCE OFFICER**  
**COUNTY OF GALVESTON**

Hon. Mark Henry  
Hon. County Commissioners  
County Courthouse  
Galveston Texas

Assessment of improper wages and penalties under Texas Gov't Ch 2258  
Contractor: Total Cabinets  
Project: Galveston County Animal Shelter

Gentlemen

Under Texas Gov't Code Ch.2258, a contractor on a public works contract for the County is required to pay the prevailing wage for each worker employed on the site.

It has been determined the above named contractor failed to pay the prevailing wages as required. I therefore recommend the following action:

( X ) The contractor has come into compliance and no back wages are owed to the employee

( ) The contractor has not come into compliance. I recommend payment be withheld from the contractor in the amount of back wages owed, which is (estimated), pending resolution or ruling by an arbitrator.

(X) The violation has occurred on 8 days or part days. Gov't Code Ch 2258 imposes a mandatory penalty of \$60 per day or part day for each worker not paid the prevailing wage. The amount of fines required by the statute is \$480.00, I recommend this amount be withheld from the contractor and placed in the fund created for enforcement of this chapter.

By copy hereof the contractor has been advised of this finding and recommendation. He has been further advised he may appear before the Commissioners Court to address this matter when taken up on the agenda on August 30, 2011.

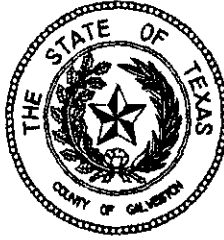
Please call me should you have any question.

Thank You

A handwritten signature in black ink that reads "Charles S. Langford".

Charles S. Langford  
Wage Compliance Officer  
County of Galveston  
Cc. Larry Brown - Ardent Const  
O. C. Unbehagen

Email: Charles.Langford@co.galveston.tx.us



(409) 765-2640  
Fax (409) 770-5132

722 Moody  
Galveston, Texas 77551

**CHARLES S. LANGFORD**  
WAGE COMPLIANCE OFFICER  
COUNTY OF GALVESTON

August 15, 2011

Total Cabinets  
617 5<sup>th</sup> Ave N  
Texas City, Texas 77590

RE: Notice of Wage Rate Violation; Galveston County Animal Shelter

Dear Brent Seymour

A review of your payrolls showed some discrepancies requiring correction. Some of the employees had not been paid the prevailing wage for the craft in which they were working. The employee's wages have been corrected to reflect the correct wages received by the employee.

However, Texas Gov't Code 2258.023 provides that each worker on the project must be paid the prevailing wage for the craft in which they are engaged and requires the imposition of a penalty of \$60.00 per day or part day for each worker not paid the prevailing wage. The Attorney General of the State of Texas has issued a ruling this penalty is mandatory.

Therefore the Commissioners Court of Galveston County will consider the assessment of the appropriate penalty on August 30, 2011. The maximum fine that can be imposed for the violations is \$480.00. You are encouraged to attend this meeting and present your point of view on the issue.

Thank You.

A handwritten signature in cursive script, reading "Charles S. Langford".

Charles S. Langford  
Wage Compliance Officer  
County of Galveston

Cc: Larry Brown  
O.C. Unbehagen

AGENDA

ITEM

#13



# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl.E.Johnson@co.galveston.tx.us



August 19, 2011

The Honorable Mark Henry  
Galveston County Judge  
722 Moody Street  
Galveston, Texas 77550

Re Request for Approval of Refunds in Excess of \$2500

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
1505-0000-0009-000	\$ 6,041.62	Overpayment
3015-0042-0000-005	\$ 4,783.34	Overpayment
5287-0000-0426-000	\$ 2,863.09	Overpayment
5742-0000-0001-000	\$ 4,845.69	Overpayment
4918-0002-0020-000	\$ 3,000.00	Overpayment
5305-0001-0002-000	\$ 3,386.71	Overpayment
1435-0000-0001-000	\$ 4,734.00	Overpayment
2445-0001-0015-000	\$ 4,877.24	Overpayment
2845-0002-0006-000	\$ 3,972.12	Overpayment
6391-0000-0028-000	\$ 7,967.26	Overpayment

Sincerely,

Cheryl E Johnson

AGENDA

ITEM

#14a-e



**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



**RECEIVED**  
AUG 16 2011

July 20, 2011

The Honorable Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

**GALVESTON COUNTY JUDGE**

RE. Request for refund of penalty & interest  
6240-0110-0015-000  
Karen Mendez

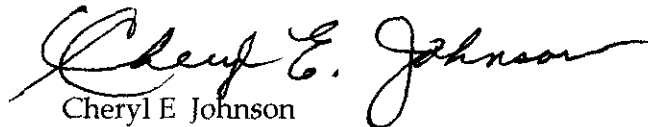
Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The taxpayer states that after inheriting the property from her father, she was unaware of the delinquent taxes due. There wasn't a mailbox on the property since it was a vacant lot.

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
6240-0110-0015-000	2010	\$ 61 81
6240-0110-0015-000	2009	\$254 41
6240-0110-0015-000	2008	\$183 63
6240-0110-0015-000	2007	\$429 89
6240-0110-0015-000	2006	\$613 55

Sincerely,

  
Cheryl E Johnson

Judge Henry,

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MAY 02 2011

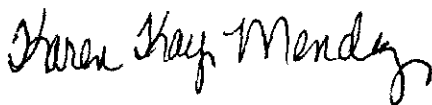
Account#- 6240-0110-0015-000  
Appr Dist. No.- R150565

**GALVESTON COUNTY JUDGE**

I am writing in regards to penalties and interest accrued between 2006 thru 2010 on my property, legally described as ABST 10 EDWARDS LOTS 13 THRU 18 (15-0) BLK 110 in San Leon, Texas (623 8<sup>th</sup> St). When my father passed away, his property was put in his children's possession, and it took a while to clear up all the debts on the property I was unaware of not having a mail box for the property so that I can receive mail, because we had no structure built on the property and it was just land. We then purchased a house in 2007, when shortly after, my husband was laid off, my son graduated in 2010, and with numerous other expenses coming our way, the property taxes slipped my mind. I am currently unemployed and have been for several months, leaving us with just one income- thankfully my husband is now gainfully employed. I would ask that you please consider a % of penalties be refunded to help me absorb living costs, as we had to borrow the funds to bring the taxes current so that we did not run the risk of losing my property, which was previously owned by my deceased father. The taxes are now paid in full and I will do my best to ensure that they stay current going forward. I ask that you please consider my request and my family and I would be so thankful if you could grant some kind of refund on the penalties and interest accrued the last several years. I thank you in advance and thank you for your time and consideration.

Sincerely,

Karen Mendez



Home Address

2201 Trinity Park Court

Deer Park, Tx 77536

PH#- 713-504-0482



AGENDA

ITEM

#14f-m



**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
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**RECEIVED**  
AUG 16 2011

July 22, 2011

The Honorable Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

**GALVESTON COUNTY JUDGE**

RE Request for refund of penalty & interest  
C Wrenn Downey  
4483-0002-0020-000, 7206-0000-0289-011, 7206-0000-0289-012, 6868-0002-0064-000,  
2775-0010-2213-001, 8600-0404-8533-001, 8600-0441-8739-000, 3405-0000-0012-001

Dear Judge Henry

Mr Downey stated by 2010 he lost his source of income due to economic downturn suffered through his business He has been living off of his saving since the end of 2009 Taxpayer is asking that penalty and interest be refunded

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District.

**There are no provisions in the Tax Code to address this issue.**

<u>Account No</u>	<u>Year</u>	<u>Refund</u>
4483-0002-0020-000	2010	\$717 13
7206-0000-0289-011	2010	\$45 61
7206-0000-0289-012	2010	\$29 34
6868-0002-0064-000	2010	\$631.69
2775-0010-2213-001	2010	\$183 47
8600-0404-8533-001	2010	\$299 90
8600-0441-8739-000	2010	\$260 32
3405-0000-0012-001	2010	\$807 60

Sincerely,

*Cheryl E. Johnson*  
Cheryl E Johnson

2893 Smokey Lake Lane  
Dickinson, Texas 77539

RECEIVED  
JUN 03 2011

Phone 409-682-1812

GALVESTON COUNTY JUDGE

June 1, 2011

Commissioner, Galveston County  
722 Moody  
Galveston, TX 77550

Re Relief of 2010 penalty and interest

Dear Commissioner,

I am writing this letter to request removal of penalty and interest on the following property tax accounts,

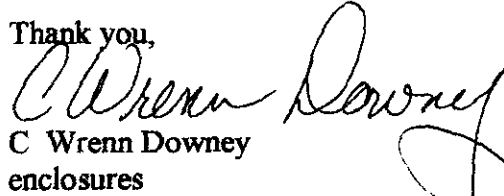
2893 Smokey Lake Lane	#4483-0002-0020-000	717.13
4848 Pean Street	#7206-0000-0289-011	45.61
	#7206-0000-0289-012	29.34
20815 E Sunset Bay Dr	#6868-0002-0064-000	631.69
902 Main St	#2775-0010-2213-001	183.47
	#8600-0404-8533-001	300.90
	#8600-0441-8739-000	260.32
1800 Deats Rd	#3405-0000-0012-001	807.60

This Friday, June 3<sup>rd</sup>, I am closing the sale on property located at 3999 Comanche and expect to have enough left over after the sale expenses to pay off all or most of the property taxes on the above accounts. It will be a lot easier to pay them off if the penalty and interest are removed. I am especially interested in paying these off before July 1<sup>st</sup>.

By 2010, I lost the income that I was used to receiving, due to the economic downturn we suffered through our business. To prove that, I have attached a copy of my 2009 and 2010 W-2 forms. I have been living off my savings since the end of 2009. I am also hoping to sell two of the above properties.

If you will check your records, you will see that I always had my property taxes paid on time until 2010. Any relief that you can give me will be appreciated.

Thank you,

  
C Wrenn Downey  
enclosures

AGENDA

ITEM

#14n-o



**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



**RECEIVED**  
AUG 16 2011

August 4, 2011

Honorable Judge Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

**GALVESTON COUNTY JUDGE**

RE Request for Refund of Penalty & Interest  
4880-0003-0009-000  
Scanlon 1998 Family Trust

Dear Judge Henry:

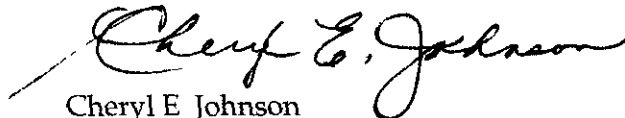
The taxpayer is requesting a refund of the penalty and interest collected on the account number referenced above

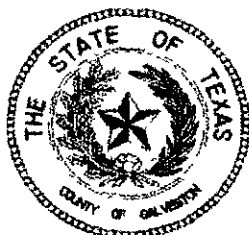
According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

This account was acquired through a sheriff deed from the City of Galveston. A representative of the Galveston Central Appraisal District states this account was under full taxation in 2006 when deeded to the City of Galveston. It was partially exempt in 2007 and, totally exempt for 2008 and in 2009 the taxes were prorated. The Scanlon didn't own the property at that time and doesn't qualify for any of the exemptions previously mentioned however the property was prorated for the times she did not own it

<u>Account No</u>	<u>Year</u>	<u>Refund</u>
4880-0003-0009-000	2006	\$ 231.94
4880-0003-0009-000	2007	\$ 113.08

Sincerely,

  
Cheryl E. Johnson



# Galveston County Tax Office

Tuesday, August 16 2011

## Property Tax Statement

[Begin a New Search](#)   [Go to Your Portfolio](#)

[Tax Statement]

Unless otherwise noted, all data refers to tax information for 2010. All amounts due include penalty, interest, and attorney fees when applicable.

**Account Number** 488000030009000

**Pending Internet Payments**  
No Payment Pending

**Address**  
SCANLON 1998 FAMILY TRUST  
PO BOX 58825  
HOUSTON, TX 77258

[Pay by Credit Card or E-Check](#)

**Property Site Address**

**Market Value** \$8,820

**Legal Description**  
ABST 121 PAGE 78 LOTS 9 & 10 & 1/2 OF  
ADJ ALLEY BLK 3 MAGNOLIA PARK SUB

**Land Value** \$8,820

**Current Tax Levy** \$228.07

**Improvement Value** \$0

**Current Amount Due** \$0.00

**Capped Value** \$0

**Prior Year Amount Due** \$0.00

**Agricultural Value** \$0

**Total Amount Due** \$0.00

**Exemptions** None

**Last Payment Amount for Current Year Taxes** \$228.07

[Exemption and Tax Rate Information](#)

**Last Payer for Current Year Taxes**  
Elisabeth Scanlon

[Taxes Due Detail by Year and Jurisdiction](#)

**Last Payment Date for Current Year Taxes** 07/07/2011

[Payment Information](#)

[Click Here](#) to see your estimated amount due for a different date. You can see this information by year and by both year and jurisdiction.

### [Return to Galveston County Homepage](#)

**GALVESTON COUNTY TAX OFFICE**  
P O Box 1169  
Galveston, TX 77553-1169  
(409) 766-2481  
(877) 766-2284

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AGENDA

ITEM

#14p



**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



July 21, 2011

**RECEIVED**  
AUG 16 2011

**GALVESTON COUNTY JUDGE**

The Honorable Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver and refund of penalty & interest  
Thomas C Collins  
6391-0000-0091-001

Dear Judge Henry:

BAC Tax Service paid the above referenced account in error on December 2010 After the taxpayer paid the remaining balance, BAC requested their erroneous payment be transferred to the correct account, leaving a balance on the above referenced account Taxpayer is asking that penalty and interest be refunded

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District

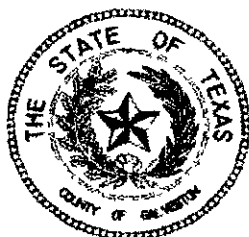
**There are no provisions in the Tax Code to address this issue**

<u>Account No</u>	<u>Year</u>	<u>Waiver/Refund</u>
6391-0000-0091-000	2010	\$14 32w
6391-0000-0091-000	2010	\$130 14r

Sincerely,

Cheryl E Johnson





# Galveston County Tax Office

Tuesday, August 16 2011

## Property Tax Statement

[Begin a New Search](#)   [Go to Your Portfolio](#)

[Tax Statement]

Unless otherwise noted, all data refers to tax information for 2010. All amounts due include penalty, interest, and attorney fees when applicable.

**Account Number** 63910000091001

**Pending Internet Payments**  
No Payment Pending

**Address**  
COLLINS THOMAS CHRISTOPHER  
6236 SEA ISLE  
GALVESTON, TX 77554-9600

Pay by Credit Card or E-Check

**Property Site Address**  
PECOS DR  
77554

**Market Value** \$57,100

**Legal Description**  
ABST 121 HALL & JONES SUR LOT 91 (91-1)  
SEA ISLE 15TH EXTENSION

**Land Value** \$51,750

**Improvement Value** \$5,350

**Current Tax Levy** \$1,448 76

**Capped Value.** \$0

**Current Amount Due** \$152 26

**Agricultural Value** \$0

**Prior Year Amount Due** \$0 00

**Exemptions** None

**Total Amount Due** \$152 26

[Exemption and Tax Rate Information](#)

**Last Payment Amount for Current Year Taxes** \$1,313 02

[Taxes Due Detail by Year and Jurisdiction](#)

**Last Payer for Current Year Taxes**  
THOMAS AND KATHY COLLINS

[Payment Information](#)

**Last Payment Date for Current Year Taxes** 06/13/2011

[Click Here to see your estimated amount due for a different date. You can see this information by year and by both year and jurisdiction.](#)

### [Return to Galveston County Homepage](#)

GALVESTON COUNTY TAX OFFICE  
P O Box 1169  
Galveston, TX 77553-1169  
(409) 766-2481  
(877) 766-2284

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AGENDA

ITEM

#14q-r



**Cheryl E. Johnson, RTA**

**Assessor and Collector of Taxes**

**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



**RECEIVED**  
AUG 16 2011

July 19, 2011

**GALVESTON COUNTY JUDGE**

The Honorable Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
Dang Peter & Phuc Nguyen  
5911-0003-0018-000

Dear Judge Henry:

The taxpayers went to our website on April 27<sup>th</sup> to pay their taxes and understood the payment chart to mean that penalty would not be assessed until the 30<sup>th</sup> of April, and only submitted the base amount for payment

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District.

**There are no provisions in the Tax Code to address this issue.**

<u>Account No</u>	<u>Year</u>	<u>Waiver/Refund</u>
5911-0003-0018-000	2010	\$81 25r
5911-0003-0018-000	2009	\$168 42w/\$232 96r

Sincerely,

Cheryl E Johnson

SW

**Lopez, Renelle**

---

**From:** Grady, Patricia  
**Sent:** Friday, April 29, 2011 8:41 AM  
**To:** Lopez, Renelle  
**Subject:** FW: Attention Patricia

---

Patricia Grady  
Legal Liaison  
County Judge Mark Henry's Office  
(409)765-2637

---

**From:** Julie Nguyen [<mailto:jln822@yahoo.com>]  
**Sent:** Thursday, April 28, 2011 3:44 PM  
**To:** Grady, Patricia  
**Subject:** Re: Attention Patricia

I'm sorry about that my account number is 591100030018000  
Thanks again

Sent from my iPhone

On Apr 28, 2011, at 1:36 PM, "Grady, Patricia" <[Patricia.Grady@co.galveston.tx.us](mailto:Patricia.Grady@co.galveston.tx.us)> wrote:

Please give me your account number. The j-peg is too small.

---

Patricia Grady

Legal Liaison

County Judge Mark Henry's Office

(409)765-2637

---

**From:** Julie Nguyen [<mailto:jln822@yahoo.com>]  
**Sent:** Thursday, April 28, 2011 1:14 PM  
**To:** Grady, Patricia  
**Subject:** Attention Patricia

• To whom it may concern,

Hi my name is Nguyen and i am writing to protest my penalties and interest amounts on my property taxes. the attached form you will see that "as of April 30, 2011" i would owe \$1976.18 however i paid on April 2 2011 in the amount of \$1497.35. I feel that since i paid before April 30 i should not be charged \$478.83, and bill still says i owe those fees. I called the tax office to clear things up and they said "as of April 30, 2011" means that if i pay anytime in April i would be charged \$1976.18 which is  $1497.35 + 478.83$ . I disagree and believe if that was really the case i believe it would have read "as of April 2011." Thank you for your time.

Sincerely,  
Nguyen" When"  
(281)777-3030

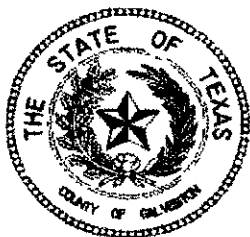
[Return to the Previous Page](#) [Taxes Due by Jurisdiction](#)

Taxes Due as of Thu Apr 28 12:34:27 CDT 2011

Account No.: 591100030018000

\* Additional Collection Costs

		as of April 30, 2011		as of May 31, 2011		as of June 30, 2011	
Year	Base Tax Due	Penalty, Interest, and ACC* Due	Total Due	Penalty, Interest, and ACC* Due	Total Due	Penalty, Interest, and ACC* Due	Total Due
2009	\$758.78	\$397.58	\$1,156.34	\$406.89	\$1,165.45	\$415.79	\$1,174.55
2010	\$738.59	\$81.25	\$819.84	\$96.02	\$834.61	\$110.78	\$849.37
<b>Total Amount Due:</b>	<b>\$1,497.35</b>	<b>\$478.83</b>	<b>\$1,976.18</b>	<b>\$502.71</b>	<b>\$2,000.06</b>	<b>\$526.57</b>	<b>\$2,025.92</b>



# Galveston County Tax Office

Tuesday, August 16 2011

## Property Tax Statement

[Begin a New Search](#)   [Go to Your Portfolio](#)

[Tax Statement]

Unless otherwise noted, all data refers to tax information for 2010. All amounts due include penalty, interest, and attorney fees when applicable.

**Account Number** 591100030018000

**Pending Internet Payments**  
No Payment Pending

**Address**  
DANG PETER & PHUC NGUYEN  
77 E PARKWEST DR  
HOUSTON, TX 77072

[Pay by Credit Card or E-Check](#)

**Property Site Address**  
25611 SPOTTED SANDPIPER DR  
77554

**Market Value** \$29,110

**Land Value** \$29,110

**Legal Description**  
POINTE WEST SEC 1 (2005), ABST 121,  
BLOCK 3, LOT 18, ACRES 0.167

**Improvement Value** \$0

**Current Tax Levy** \$738.59

**Capped Value** \$0

**Current Amount Due** \$0.00

**Agricultural Value** \$0

**Prior Year Amount Due** \$493.93

**Exemptions** None

**Total Amount Due** \$493.93

[Exemption and Tax Rate Information](#)

**Last Payment Amount for Current Year Taxes** \$819.84

[Taxes Due Detail by Year and Jurisdiction](#)

**Last Payer for Current Year Taxes**  
julie nguyen

[Payment Information](#)

**Last Payment Date for Current Year Taxes** 04/27/2011

[Click Here](#) to see your estimated amount due for a different date. You can see this information by year and by both year and jurisdiction.

## [Return to Galveston County Homepage](#)

GALVESTON COUNTY TAX OFFICE  
P O Box 1169  
Galveston, TX 77553-1169  
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(877) 766-2284

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AGENDA

ITEM

#15



**Galveston County, Texas**  
**Consideration of Budget Amendments for**  
**Tuesday, August 30, 2011**  
**As Submitted by the Budget Officer**

<b>Fiscal Year</b>	<b>Amendment #</b>	<b>Description</b>
<b>2011</b>	<b>11-129-0830-B</b>	<b>Juvenile Justice</b> – Budget request for one exemption to the hiring freeze and an exemption to the four pay period vacancy requirement– Juvenile Justice Officer – 2561190040.

Approved by: \_\_\_\_\_  
Mel Trammell, Director of  
Finance and Administration

Date: \_\_\_\_\_

AGENDA

ITEM

#15b

**COUNTY OF GALVESTON  
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

Department: <u>Juvenile Justice</u>	Amendment No. <u>11-129-0830-B</u>
Date Submitted: <u>August 18, 2011</u>	(Assigned by Budget Office)

**COMMISSIONER'S COURT ACTION**

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION**

Request to make hiring freeze - Juvenile Justice Officer - Position #2561190040  
 Request for amendment to use the budget for 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No Juvenile Justice Fund	Line Item:		
2230-256119-5100000	Post Program		
2230-256119-5153000	Salaries (Pos 40)	2,500	
2230-256119-5154000	Pension	200	
	Alternate Plan	200	
<b>TOTAL - Transfer Amount</b>		<b>\$2,900</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No Juvenile Justice Fund	Line Item		
2230-256119-5100000	Post Program		
2230-256119-5152102	Salaries (Pos 40)	2,500	
2230-256119-5153000	Medicare		
2230-256119-5154000	Pension	200	
	Alternate Plan	200	
<b>TOTAL Transfer Amount</b>		<b>\$2,900</b>	

**ADDITIONAL INFORMATION**

This is a request from the Juvenile Justice Department for approval to fill the position #2561190040 Juvenile Supervision Officer. The Supervision Officers are the staff who supervise the children in custody at the Juvenile Justice Center. This position #2561190040 will be vacated on August 31, 2011.

Departmental Authorization: <u>Brent J. Morris</u> Date: <u>8/24/11</u> Human Resources Department: <u>[Signature]</u> Date: <u>8/23/2011</u>	Budget Office Authorization: <u>[Signature]</u> Date: <u>8/24/11</u>
--	--

**AUDITOR'S REVIEW**

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Auditor's Remarks: \_\_\_\_\_

**COMMISSIONERS COURT APPROVAL**

Date Submitted: \_\_\_\_\_ Date Approved: \_\_\_\_\_

AGENDA

ITEM

#16

NO  
BACK – UP  
PROVIDED

AGENDA

ITEM

#17

NO  
BACK – UP  
PROVIDED

AGENDA

ITEM

#18



NO  
BACK – UP  
PROVIDED

AGENDA

ITEM

#19

On this the 30<sup>th</sup> day of August, 2011, the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge;**  
**Patrick F. Doyle, Commissioner, Precinct No. 1;**  
**Kevin D. O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4; and**  
**Dwight D. Sullivan, County Clerk**

when the following proceedings, among others, were had, to-wit

<p><b>An Order Adopting a County Clerk's Records Archive Fee under §118.025 and §118.011(f) of the Texas Local Government Code</b></p>
--

**Whereas**, pursuant to the authority granted by Texas Local Government Code §118.025 the Commissioners' Court of Galveston County, Texas may adopt a records archive fee under §118.011(f) as part of the County's annual budget, and

**Whereas**, this fee is to be used for the preservation and restoration services performed by the County Clerk in connection with maintaining his records archive, and

**Whereas**, attached to this Order is the Preservation and Restoration Plan presented as part of the budget preparation process on July 12, 2011 to the Court by the County Clerk, and

**Whereas**, on August 12, 2011 notice of a public hearing was filed in Galveston County, The Daily News, a newspaper of general circulation in Galveston County; and

**Whereas**, it is the desire of the Commissioners' Court to adopt a records archive fee of \$5.00 to preserve and restore County records

**Now, Therefore Be it Ordered as Follows:**

- 1) that pursuant to §118.011(f) and §118.025 of Texas Local Government Code there is hereby adopted as part of the County of Galveston's annual budget a records archive fee of \$5.00,
- 2) that this fee be designated for the preservation and restoration services performed by the County Clerk in connection with maintaining his records archive;
- 3) that collection of this fee shall commence effective October 1, 2011,
- 4) that this fee be set and itemized in the County's budget as part of the budget preparation process,
- 5) that the fee is to be paid at the time a person, excluding a state agency, presents a public document to the county clerk for recording or filing,

- 6) that the fund generated from the collection of fees under this Order may be expended only for the preservation and restoration of the County Clerk's records archive,
- 7) that the funds may not be used to purchase, lease, or develop computer software to geographically index public records, excluding public records by lot and block description as provided by §193 009(B)(4) of the Local Government Code,
- 8) that the plan presented to this Court on July 12, 2011 be approved
- 9) that the County Clerk post in a prominent area of his office a notice that reads in all capital letters "The Commissioners Court of Galveston County has determined that a records archive fee of \$5 00 is needed to preserve and restore county records"
- 10) that any excess funds, if any, generated from the collection of this fee remaining after completion of a county records archive preservation and restoration project may be expended only for the purposes described by §118 0216 of the Local Government Code which specifies the fee may be used only to provide funds for specific records management including for automation purposes
- 11) that this Order Setting the Fee, the County Clerk's Plan and the Court's Approval of the Plan will be adopted annually

**Upon Motion Duly Made and Seconded** the above Order was unanimously passed this the

30<sup>th</sup> day of August, 2011

Attest:

  
Douglas D. Sullivan  
County Clerk

By:

County of Galveston, Texas

  
Mark Henry  
County Judge

BY ORDER DATED AUGUST 30,  
2011 THE COMMISSIONERS'  
COURT OF GALVESTON COUNTY  
HAS DETERMINED THAT A  
RECORDS ARCHIVE FEE OF \$5.00  
IS NEEDED TO PRESERVE AND  
RESTORE COUNTY RECORDS.

THIS ORDER IS IN ADDITION TO  
THE ORDERS DATED AUGUST 30,  
2006 AND AUGUST 29, 2007,  
SEPTEMBER 3, 2008, SEPTEMBER  
2, 2009 AND SEPTEMBER 1, 2010  
AND BECOMES EFFECTIVE  
OCTOBER 1, 2011.

**Galveston County Commissioners' Court**  
**2011 Notice of Public Hearing**  
**County Clerk's Records Archive Fee**

Notice is hereby given that on the following date and time the Commissioners' Court will consider adoption of the plan developed by the Honorable Dwight D Sullivan, County Clerk of Galveston County for funding the preservation and restoration services performed by him in connection with maintaining the County Clerk's records archive

Date of Hearing	August 30, 2011
Time of Hearing	1 00 p m
Location of Hearing	Commissioners' Court Galveston County Courthouse 722 Moody, 1 <sup>st</sup> floor Galveston, Texas 77550

A copy of the plan may be reviewed in advance of the hearing by contacting the following person

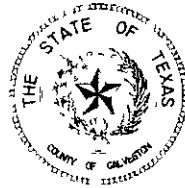
Hon Dwight D Sullivan  
County Clerk  
Galveston County Courthouse  
Galveston, Texas 77550  
(409) 766-2200

Any individual desiring to address the Commissioners' Court is invited to attend the public hearing and to speak in favor of or against the plan

After the public hearing the plan shall be considered for approval by the Commissioners' Court

Galveston County Commissioners' Court

By Mark Henry  
County Judge



The County of Galveston  
P O BOX 17253  
JUSTICE CENTER  
GALVESTON, TEXAS 77552  
[www.co.galveston.tx.us/County\\_Clerk](http://www.co.galveston.tx.us/County_Clerk)

DWIGHT D SULLIVAN  
COUNTY CLERK

## **PRESERVATION AND RESTORATION RECORD PLAN**

### **EXECUTIVE SUMMARY**

The County Clerk's office will continue to take advantage of the legislation that is designed to preserve archived records by adding an archive fee to each filed or recorded document. This fee is to be dedicated to that task. The vast majority of the permanent records in the County Clerk's office are paper based or on 16mm microfilm. Map and plat film is 35 mm roll film or aperture cards. These records are used on a daily basis by the public and are vulnerable to loss by theft and wear and tear. Many are in such poor condition they are falling apart due to such wear and tear.

With no cost to the County, adding an archive fee to cover the cost of preserving these paper-based documents can preserve these records. The \$5.00 fee is assessed on any instrument, document, paper, or other record that the County Clerk is authorized to accept for filing or recording (deed or official public records, assumed names, marriage licenses, probate and civil case filings). In addition to preserving the documents, the archival process may include the creation of images that can be added to our existing imaging system and improve customer service.

### **CURRENT PROJECT GOAL**

The Goal is to capture and archive all documents as efficiently as possible to suspend or reduce deterioration of public records and improve the public access to these documents in a manner that reduces the risk of deterioration.

## SCOPE

- Modernize and upgrade record systems in the office
- Continue to scan and digitize OPR bound books and add to existing computer system
- Eliminate or reduce manual lookups and searches
- Expedite record searching by having more records available for electronic retrieval
- Provide more public information to the citizens of Galveston County via the Internet
- Continue to eliminate the need for paper records
- Preserving original records by reducing daily usage

This document addresses the restoration and preservation needs of the County Clerk's Records Archive. No other departments are addressed.

## ASSESSMENT OF FEE

County Clerks are authorized to collect a records management fee for maintaining and preserving current documents. In most cases, this fee is not sufficient to also preserve and restore archived records. In 2003, legislation was enacted that addressed preservation of archived records as well. The effective date of the Act was September 1, 2003, and the expiration date was repealed in SB 526 of the 79<sup>th</sup> Legislature.

Originally this legislation applied to counties adjacent to international borders, giving them the ability to charge a Records Archive fee not to exceed \$5.00 for the recording or filing of public documents in County Clerk's offices. County Clerk's Records Archive Fee under Sec. 118.025 and Sec. 118.011 (e) of the Texas Local Government Code removes "adjacent to international borders" restriction and opens the fee to all Texas counties. In the County Clerk's Records Archive Fee under Sec. 118.025 and Sec. 118.011 (f) of the Texas Local Government Code it provides for a fee not to exceed \$5.00 to be imposed for recording or filing public documents in County Clerk's offices for the purpose of preserving, restoring, and managing county records. The most recent amendment to the original legislation allows the County Clerk's to use this fee for records management purposes regardless of the year filed (removes the pre-1991 stipulation) and also removes 2008 as the end date for the collection of the fee.

These statutes authorize the Commissioners' Court to adopt a Records Archive fee as part of the County's annual budget. If the provisions of these statutes are implemented, the County will experience a revenue gain. This additional revenue will be dedicated to helping County Clerk's focus on preserving older records.

It is the plan of the County Clerk's office to continue assessing this Records Archive Fee of \$5.00 for each "Public document" filed in the County Clerk's office. "Public document" means any instrument, document, paper, or other record that the county clerk is authorized to accept for filing or maintaining to be utilized to contract with an outside vendor to preserve and enhance the public's access to public documents filed in the County Clerk's office.



## **FUTURE PLANS**

Integrate all existing paper and 16mm microfilm records *in* the County Clerk's Office into the existing document management and imaging system, while preserving the original documents for historical purposes. This includes the de-acidification of many of the older books containing Real Property Records.

Address Court records Civil, Probate, Misdemeanor and Commissioner's Court

Converting/scanning Marriage Record Books from 1838 to 1990 and bring into the document management and imaging system

Converting/scan Birth/Death Records and bringing into the document management and imaging system

## **SUMMARY**

The Legislature has provided a means to raise revenue for the records management and preservation of County Clerk property records, court records and vital statistics. This "user" fee is an alternative to raising taxes or spending general fund monies to accomplish these projects. This plan will be executed as money is accrued and deposited into a special revenue account. Any outsourcing and/or purchase of equipment will be done through standard purchasing processes.

The completion of these projects will increase storage space in the archives. Approval will prevent the potential hazard and "disasters in waiting" as years and years of vital county property records sit under sprinkler systems, direct hits from storms and other unspeakable hazards-unprotected and not adequately preserved.



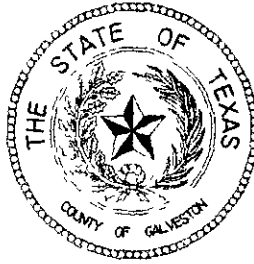
Proposed Fee

For Preservation and Restoration of  
Archived Records

Presented By

Dwight D Sullivan, County Clerk

Date July 12, 2011



The County of Galveston  
P O BOX 17253  
JUSTICE CENTER  
GALVESTON, TEXAS 77552  
[www.co.galveston.tx.us/County\\_Clerk](http://www.co.galveston.tx.us/County_Clerk)

DWIGHT D SULLIVAN  
COUNTY CLERK

### **EXECUTIVE SUMMARY**

The County Clerk's office will continue to take advantage of the legislation that is designed to preserve archived records by adding an archive fee to each filed or recorded document. This fee is to be dedicated to that task. The vast majority of the permanent records in the County Clerk's office are paper based or on 16mm microfilm. Map and plat film is 35 mm roll film or aperture cards. These records are used on a daily basis by the public and are vulnerable to loss by theft and wear and tear. Many are in such poor condition they are falling apart due to such wear and tear.

With no cost to the County, adding an archive fee to cover the cost of preserving these paper-based documents can preserve these records. The \$5.00 fee is assessed on any instrument, document, paper, or other record that the County Clerk is authorized to accept for filing or recording (deed or official public records, assumed names, marriage licenses, probate and civil case filings). In addition to preserving the documents, the archival process may include the creation of images that can be added to our existing imaging system and improve customer service.

### **INTRODUCTION**

County Clerks are authorized to collect a record management fee for maintaining and preserving current documents. In most cases, this fee is not sufficient to also preserve and restore archived records. In 2003, legislation was enacted that addressed preservation of archived records as well. The effective date of this Act was September 1, 2003, and the expiration date was repealed in SB 526 of the 79<sup>th</sup> Legislature.

Originally this legislation applied to counties adjacent to international borders, giving them the ability to charge a Records Archive Fee not to exceed \$5.00 for the recording or filing of public documents in County Clerk's offices. County Clerk's Records Archive Fee under Sec. 118.025 and Sec. 118.011 (e) of the Texas Local Government Code removes "adjacent to international borders" restriction and opens the fee to all Texas Counties. In the County Clerk's Records Archive Fee under Sec. 118.025 and Sec. 118.011 (I) of the Texas Local Government Code it provides for a fee not to exceed \$5.00 to be imposed for recording or filing public documents in County Clerk's offices for the purpose of preserving, restoring and managing county records. The most recent amendment to the original legislation allows the County Clerks to use this fee for records management purposes regardless of the year filed (removes the pre-1991 stipulation) and also removes 2008 as the end date for the collection of the fee.

These statutes authorize the Commissioners' Court to adopt a Records Archive Fee as part of the County's annual budget. If the provisions of these statutes are implemented, the County will experience a revenue gain. This additional revenue will be dedicated to helping County Clerks focus on preserving older records.

It is the plan of the County Clerk's office to continue assessing this Records Archive Fee of \$5.00 for each "Public document" filed in the County Clerk's office. "Public document" means any instrument, document, paper, or other record that the county clerk is authorized to accept for filing or maintaining to be utilized to contract with an outside vendor to preserve and enhance the public's access to public documents filed in the County Clerk's office.

#### **STEPS TO IMPLEMENT**

Prepare Archive Plan  
Commissioner's Court Approval  
Publish Notice  
Public Hearing  
Post Notice of Fee in a conspicuous place

## PROJECTED REV ENUE

Document Type	Documents Subject to Fee	Revenue at \$5.00
Official Public Records	73,000	\$365,000
Marriage License	2,485	\$12,425
Assume Names (Business Names)	3,700	\$18,500
Civil	2975	\$14,875
Probate	1,240	\$6,200
TOTAL	83,400	\$417,000

### Archive Plan

Fiscal Year 2011-2012

The current conversion for the County Clerk's Office is in the last stages for completion for imagestram1981through1984, which are on 16mm microfilm. These records are presently being converted to digital records and being imported into the system and being verified at this time. Once this digitization has been fully completed and to the office's standards the public will be able to conduct searches from a single system for official records (including images) from the present back to 1981. Presently searches for official records (including images) begin from 1985 to present. Maps and plats have been digitized and will be next to import into the system and reviewed back to 1836. A user of the system is able to view the image and index for a given document displayed side-by-side on public research stations in the Clerk's office and over the Internet as well, to provide added convenience for citizens and researchers.

For records filed between 1965 and 1981 indexes will continue to be available online, but access to the documents will be from the original paper in the Clerk's research library, both indexes and documents older than 1965 will remain in books until they can be addressed by future projects. Currently the County Clerk has implemented a small pilot project using office personnel to process some of these bound books. By pulling resources together to scan volumes of various categories which are bound books size of 8 1/2" X 11" creating digital images in house, verify and attaching to index and pulling these records into the system. Gradually this project will bring additional research resources into the system. Working with the vendor providing us a workflow solution and Advanced Back file Utility Software will help bring these digital records into the system more efficiently in the future.

The next immediate goal or objective as funds become available from the collection of the Archive Fee, the County Clerk's office proposes to begin the second planning stage to the conversion and preservation project plan. The second phase will be to scan the books and import those images into the system also. The approximate volumes of the documents of various categories are approximately 3.5 million pages in books of various sizes. These books are of various sizes, from 8 1/2" X 11" all the way up to 14" X 18". Of these larger format books, approximately 200 will need to be re-bound into a format that allows the pages to be removed for scanning.

Revenue collected and not expended in the fiscal year will be carried forward in the Records Archive Funds and used on future archive projects in the County Clerk's office.

AGENDA

ITEM

#20

NO  
BACK – UP  
PROVIDED



AGENDA

ITEM

#21

On this the 30<sup>th</sup> day of August, 2011, the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge;**  
**Patrick F. Doyle, Commissioner, Precinct No. 1;**  
**Kevin D. O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4; and**  
**Dwight D. Sullivan, County Clerk**

when the following proceedings, among others, were had, to-wit

<p><b>An Order Adopting the District Clerk's Records Archive Fee under §51.305 of the Texas Government Code</b></p>
---

**Whereas**, pursuant to the authority granted by Texas Government Code §51.305 the Commissioners' Court of Galveston County, Texas may adopt a district clerk's records archive fee as part of the County's annual budget, and

**Whereas**, this fee is to be used for the preservation and restoration services performed by the District Clerk in connection with maintaining his records archive, and

**Whereas**, this plan along with the proposed fee was presented to the Commissioners' Court at its meeting held on July 12, 2011, and

**Whereas**, attached to this Order is the Preservation and Restoration Plan previously presented by the District Clerk, and

**Whereas**, on August 12, 2011 notice of a public hearing was filed in Galveston County, The Daily News, a newspaper of general circulation in Galveston County, and

**Whereas**, it is the desire of the Commissioners' Court to adopt a records archive fee of \$5.00 to preserve and restore the District Clerk's records

**Now, Therefore Be it Ordered as Follows:**

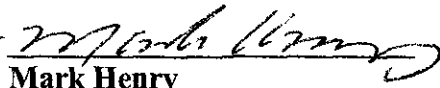
- 1) that pursuant to §51.305 of the Texas Government Code there is hereby adopted as part of the County of Galveston's annual budget a district clerk's records archive fee of \$5.00,
- 2) that this fee be designated for the preservation and restoration services performed by the District Clerk in connection with maintaining his records archive,
- 3) that collection of this fee shall commence effective October 1, 2011,


that this fee has been set and itemized in the County's budget as part of the budget preparation process,


- 4) that the fee is to be paid at the time a person files a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition with the District Clerk,
- 5) that the fund generated from the collection of fees under this Order may be expended only for the preservation and restoration of the District Clerk's records archive in accordance with the terms of his Annual Archive Fee Plan,
- 6) that the plan presented to this Court on July 12, 2011 be approved
- 7) that the District Clerk post in a conspicuous area of his office a notice that reads in all capital letters "The Commissioners Court of Galveston County has determined that a records archive fee of \$5 00 is needed to preserve and restore district court records"
- 8) that any excess funds, if any, generated from the collection of this fee remaining after completion of the district court records archive preservation and restoration project may be expended records management and preservation purposes in the manner provided by Texas Government Code §51 317(d)
- 9) that this Order Setting the Fee, the District Clerk's Plan and the Court's Approval of the Plan will be adopted annually

**Upon Motion Duly Made and Seconded** the above Order was unanimously passed this the 30<sup>th</sup> day of August, 2011

**County of Galveston, Texas**

By:   
**Mark Henry**  
**County Judge**

Attest:   
**Dwight D. Sullivan**  
**County Clerk**



BY ORDER DATED AUGUST 30,  
2011 THE COMMISSIONERS'  
COURT OF GALVESTON COUNTY  
HAS DETERMINED THAT A  
RECORDS ARCHIVE FEE OF \$5.00  
IS NEEDED TO PRESERVE AND  
RESTORE THE DISTRICT  
CLERK'S RECORDS.

THIS ORDER BECOMES  
EFFECTIVE OCTOBER 1, 2011.

**Galveston County Commissioners' Court**  
**2011 Notice of Public Hearing**  
**District Clerk's Records Archive Fee**

Notice is hereby given that on the following date and time the Commissioners' Court will consider adoption of the plan developed by the Honorable Jason E Murray, District Clerk of Galveston County for funding the preservation and restoration services performed by him in connection with maintaining the District Clerk's records archive

Date of Hearing	August 30, 2011
Time of Hearing	1 00 p m
Location of Hearing.	Commissioners' Court Galveston County Courthouse 722 Moody, 1 <sup>st</sup> floor Galveston, Texas 77550

A copy of the plan may be reviewed in advance of the hearing by contacting the following person

Hon Jason E Murray  
District Clerk  
Galveston County Justice Administration Building  
600 59<sup>th</sup> Street, Suite 4001  
Galveston, Texas 77551  
(409) 766-2424

Any individual desiring to address the Commissioners' Court is invited to attend the public hearing and to speak in favor of or against the plan

After the public hearing the plan shall be considered for approval by the Commissioners' Court

Galveston County Commissioners' Court

By Mark Henry  
County Judge

**JASON E. MURRAY**  
**GALVESTON COUNTY DISTRICT CLERK**  
**FISCAL YEAR 2012 RECORDS PRESERVATION AND RESTORATION PLAN**

The 81<sup>st</sup> Legislature authorized Commissioners Court to adopt a district court records archive fee of not more than \$5.00 (Government Code 51.305(b)) for the filing of a suit, including an appeal from an inferior court, or cross action, counterclaim, intervention, contempt action, motion for new trial, or third party petition, in a district court. The District Clerk is requesting approval of a \$5.00 records archive fee. The generated fees are to be deposited into the district court records technology fund (Government Code 51.317(f)). Fees imposed under this plan do not apply to a filing by a state agency. Moreover, the legislature requires the District Clerk to prepare an annual written plan to be approved by Commissioners Court, for the preservation and restoration of the District Clerk court records archive.

The Galveston County District Clerk, as Records keeper for the judicial case records of the District Courts and County Courts at Law, has responsibility for filing, maintaining, storing, and making available millions of judicial case records filed with the office. The District Clerk has the statutory duty to make these records available to the public if requested.

The District Clerk maintains records in the following forms: paper, microfilm, bound books, and digitized in the Odyssey case management system. The District Clerk designates the following case types and documents associated (e.g. jury Subpoenas, depositions, bond forfeiture) with the case types as the records archive.

**I Civil and Tax Courts**

**A Pre 1920**

- 1 Civil Court records, docket sheets, and indexes (1832-1920)-Permanent Retention
- 2 Civil Court Minute Books (1832-1920)-Permanent Retention
- 3 Execution Docket Books (1832-1920)-Permanent Retention
- 4 Executions and Orders of Sale (1832-1920)-Permanent Retention
- 5 Tax Court Minute Books (1832-1920)-Permanent Retention

**B Post 1920**

- 1 Civil records, docket sheets, and indexes (Retain per Texas State Library schedule)
- 2 Civil Court Minute Books (Retain per Texas State Library schedule)
- 3 Execution Docket Books (Retain per Texas State Library schedule)
- 4 Executions and Orders of Sale (Retain per Texas State Library schedule)
- 5 Tax Court Minute Books (Retain per Texas State Library schedule)

## II. Criminal Courts

### A Pre 1920

- 1 Criminal Court records, docket sheets, and indexes (1832-1936) Permanent Retention
- 2 Criminal Court Minute Books (1832-1920)-Permanent Retention.

### B Post 1920

- 1 Criminal Court records docket sheets, and indexes (Retain per Texas State Library schedule)
- 2 Criminal Court Minute Books (Retain per Texas State Library schedule)

## III. Family Courts

### A Pre 1920

- 1 Family Court Case Files (adoptions, community property management petitions Name change petitions, paternity suits, divorce, voluntary legitimating petitions and statements, terminations, suits affecting parent child relationship) (1832-1920)-Permanent Retention
- 2 Family Court Dockets (1832-1920)-Permanent Retention
- 3 Family Court Indexes (1832-1920)-Permanent Retention
- 4 Family Court Minute Books (1832-1957)-Permanent Retention

### B Post 1920

- 1 Family Court Case Files (adoptions, community property management petitions. name change petitions, paternity suits, divorce, voluntary legitimating petitions and statements, terminations, suit affecting parent child relationship, children protective service) (Retain per Texas State Library schedule)
- 2 Family Court Dockets (Retain per Texas State Library schedule)
- 3 Family Court Indexes (Retain per Texas State Library schedule)
- 4 Family Court Minute Books (Retain per Texas State Library schedule)

## IV. Juvenile Court

### A Pre 1920

- 1 Juvenile Case Files (Adoption, Paternity suits, name change petitions, voluntary legitimating petitions and statements, terminations, suits affecting parent child relationship, child protective service, children in need of supervision) (1832-1920)-Permanent Retention
- 2 Juvenile Court Dockets (1832-1920)-Permanent Retention
- 3 Juvenile Court Minute Books (1832-1920)-Permanent Retention
- 4 Juvenile Court Indexes (1832-1920)-Permanent Retention

### B Post 1920

- 1 Juvenile Case Files (Adoption, Paternity suits, name change petitions, voluntary legitimating petitions and statements, terminations, suits affecting parent child relationship, child protective service, children in need of supervision) (Retain per Texas State Library schedule)
- 2 Juvenile Court Dockets (Retain per Texas State Library)
- 3 Juvenile Court Minute Books (Retain per Texas State Library schedule)
- 4 Juvenile Court Indexes (Retain per Texas State Library schedule)

**V. Immigration Records**

- A 1832-1957 (Retention Permanent)

**VI. Inquests**

- 1 1836-1920 (Retention Permanent)
- 2 Post 1920 (Retain per Texas State Library schedule)

**Preservation and Restoration Plan Strategies:** The District Clerk shall use the technology fund and all other available resources to accomplish the following

- 1 Continue developing technological strategies and implementing processes that reduce or eliminate the need for paper retention, additional storage space, and to enable digital records to be easily accessed electronically,
- 2 Convert restored and preserved records to a digital image, as funds become available,
- 3 Restore and preserve records in the date range 1832-1920 in paper format permanently,
- 4 Determine if contracting with a private vendor to convert paper records to a digital image is more cost effective than performing the task in-house,
- 5 Continue to develop the skill level of District Clerk personnel in the utilization and applications of Odyssey
- 6 Immigration records restored and preserved as funds become available
- 7 Digitize all post 1920 case files and documents as funds become available

In July 2010, Galveston County converted to a new case management system, Odyssey. At that time and going forward, all Civil and Family case records are imaged and evented into Odyssey at the time of filing. Those records are available on-line. The criminal conversion to Odyssey is scheduled for March 2012.

In February 2011, the District Clerk requested and Commissioners Court approved a "back-scanning" project to scan and event pending case records filed prior to July 17, 2010 that were not included in the initial Odyssey conversion of Civil and Family cases. The plan has been very successful, ahead of schedule, digitizing more than 1500 Civil, Family and Tax case records that are now available online. We anticipate expanding the scope of the back-scanning project to encompass all remaining Civil, Family, Tax, and Criminal pending case records.

As we continue to digitize the back-file of case papers, expanding the number of digitized records, network infrastructure and memory need to expand to sustain the growth and evolution of technologies. There is an ever growing expectation to file, manage, and access judicial records electronically.



**FY 2012 RECORDS PRESERVATION AND RESTORATION PLAN**  
**PAGE 4**

As a part of our overall strategy to reduce the level of paper records, we anticipate implementing and accepting the electronic filing of court documents through Texas gov. A critical component of the District Clerk accepting electronic filing through Texas gov requires the technical resource to establish and maintain a secure web service connection. We have requested Galveston County Information Technology Department to provide this service to the District Clerk to enable us to move forward with our plan to begin electronic filing through Texas gov. We also urge Tyler Technologies to continue working on technological solutions to enable the electronic filing through Texas gov to interface with Odyssey.

As provided by Section 51.305 Government Code (Senate Bill 1685), the District Clerk is hereby submitting his annual written plan to Commissioners Court for the collection of the Records Archive Fee (\$5.00) to be deposited into the District Court Records Technology Fund.

 7/1/2011  
JASON E. MURRAY  
GALVESTON COUNTY DISTRICT CLERK

**Galveston County Commissioners' Court**  
**2011 Notice of Public Hearing**  
**District Clerk's Records Archive Fee**

Notice is hereby given that on the following date and time the Commissioners' Court will consider adoption of the plan developed by the Honorable Jason E Murray, District Clerk of Galveston County for funding the preservation and restoration services performed by him in connection with maintaining the District Clerk's records archive

Date of Hearing	August 30, 2011
Time of Hearing	1 00 p m
Location of Hearing	Commissioners' Court Galveston County Courthouse 722 Moody, 1 <sup>st</sup> floor Galveston, Texas 77550

A copy of the plan may be reviewed in advance of the hearing by contacting the following person

Hon Jason Murray  
District Clerk  
Galveston County Justice Administration Building  
600 59<sup>th</sup> Street, Suite 4001  
Galveston, Texas 77551  
(409) 766-2424

Any individual desiring to address the Commissioners' Court is invited to attend the public hearing and to speak in favor of or against the plan

After the public hearing the plan shall be considered for approval by the Commissioners' Court

Galveston County Commissioners' Court

By Mark Henry  
County Judge

By Order dated August 30, 2011 the Commissioners' Court of Galveston County has determined that a records archive fee of \$5.00 is needed to preserve and restore the District Clerk's records.

This Order becomes effective October 1, 2011.

AGENDA

ITEM

#22

**Galveston County  
Tax Levy for the Year 2011**

**Be it Ordered by the Commissioners' Court  
of Galveston County, Texas as Follows:**

**Section I  
Annual Occupation Tax**

**That There Be and is Hereby** levied on and ordered collected from every person, firm, company, corporation or association of persons pursuing, within the limits of the County of Galveston, Texas, the occupation named in the following subdivisions of this Section, an **Annual Occupation Tax** on every such occupation or separate establishment as follows

Every owner save an owner holding an import license and holding coin-operated machines solely for resale, who exhibits, displays, or who permits to be exhibited or displayed in the State of Texas, County of Galveston, any coin operated machine, shall pay and there is hereby levied as provided in V T C.A , Occupations Code Chapter 2153 on each coin operated machine as defined therein, except as are exempt herein, an **Annual State Occupation Tax of Sixty and No/100 Dollars (\$60.00).**

Gas meters, pay telephones, pay toilets, food vending machines, confection vending machines, beverage vending machines, merchandise vending machines, and cigarette vending machines, which are now subject to an Occupation or Gross Receipts Tax, stamp vending machines and "service coin operated machines" as the term is defined V T.C A., Occupations Code §2153.002 are, as pursuant to Article §2153 004, expressly exempt from the tax levied above.

Pursuant to V.T C A , Occupations Code Chapter 2153, Subchapter J, from every person, firm, company, corporation or association of persons, pursuing any occupation upon which an occupation Tax is levied by the State of Texas, and upon which a levy of a County Occupation Tax is authorized by law, there is levied on every such occupation or separate establishment, an **Annual Tax** equal in the amount to **one-fourth (1/4) of the Occupation Tax on coin operated machines** levied by the State of Texas thereon

## **Section II Alcoholic Beverage Tax**

A) Pursuant to §61.36 of the Alcoholic Beverage Code there is hereby levied upon, assessed against, and ordered collected from, each licensee a fee equal to one-half of the State fee for each license, except a temporary or agent's beer license, issued for premises located within Galveston County, Texas

B) Pursuant to §11.38 of the Alcoholic Beverage Code there is hereby levied upon, assessed against, and ordered collected from each permittee, with the exception of those who are exempt as specified therein, a fee equal to one-half of the State fee for each permit issued for premises located within the County

## **Section III**

**That There Be and Are Hereby** levied and ordered, assessed and collected for the year 2011, on all real and personal property situated, and on all property owned in Galveston County, Texas, on the first day of January, 2011 (except so much thereof as may be exempted by the Constitution and Laws of the State of Texas, and the County, or the United States) the following **Ad Valorem Taxes:**

**(A.) Constitutional Levy - .80 Limit, Article VIII, Section 9 Texas Constitution:**

General Operating Funds – (on the one hundred dollars of valuation)	<b>.474042</b>
Debt Service Funds - (on the one hundred dollars of valuation)	<b>.092421</b>
<b>Total Constitutional Levy</b>	<b>.566463</b>

**(B.) Special Road Levy – Unlimited, Article III, Section 52, Texas Constitution:**

Debt Service Funds - (on the one hundred dollars of valuation)	<b>.039705</b>
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**(C.) Farm to Market Lateral Road/Flood Control - .30 Limit, Article VIII, Section 1-A, Texas Constitution**

General Operating Funds – (on the one hundred dollars of valuation)	<b><u>.008855</u></b>
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**(D.) Mosquito Control District – .05 Limit Texas Health and Safety Code, Section 344.003**

<b>Total Levy</b>	<b><u>.006777</u> <b>.621800</b></b>
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**Section IV  
Road District No. 1**

All Outstanding Bonded Indebtedness for prior years has been paid on **Galveston County Road District No. 1**. It is therefore unnecessary to Levy a Road District Tax on property located within this District for 2011

**Section V  
Residential Homestead Exemptions**

The various residential homestead exemptions have been adopted by Order of this Court dated June 14, 2011 under Item Number 21

**Section VI  
Split Pay Option**

A Split –payment option of 2011 Ad-Valorem Taxes authorized by V.T.C.A., Tax Code §31.03 was adopted by Order of this Court dated June 14, 2011 under Item Number 22

**Section VII  
Tax Freeze**

The tax freeze on the residence homestead of a disabled individual or an individual 65 years of age or older that is authorized pursuant to the authority given it by Article VIII Section 1-b(h) of the Texas Constitution and Tax Code §11 261 was adopted by Order of this Court dated June 20, 2005 This Order may be found in 300-41-2433 of the Commissioners' Court minutes

**Section VIII  
Section 26.05 Tax Code Statements**

**THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.**

**THE TAX RATE WILL EFFECTIVELY BE RAISED BY n/a % AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$ n/a.** (The adopted tax rate will not exceed the effective tax


rate this year so this paragraph is not applicable.)

**Upon Motion Duly Made and Seconded**, the above foregoing **Tax Levy** and **Orders** are hereby passed by Commissioners' Court meeting on this the 30<sup>th</sup> day of August, 2011 with 5 votes cast in favor thereof and 0 votes cast against

**County of Galveston**

BY:   
Mark Henry, County Judge



  
Dwight D. Sullivan  
County Clerk  
W/depts/tax/tax levy 2011



AGENDA

ITEM

#23

HARRIS COUNTY

### JP PROPOSAL 3

CHAMBERS COUNTY



BRAZORIA COUNTY

GALVESTON COUNTY ENGINEERING OFFICE

#### Legend

Voting Precincts

Streets

JP Proposal (District 1)

JP Proposal (District 2)

JP Proposal (District 3)

JP Proposal (District 4)

AGENDA

ITEM

#24

# City of League City

## Office of the Mayor



### ***Proclamation***

WHEREAS, the City of League City, Texas is a municipality of 83,560 residents, as established by the 2010 United States Census;

WHEREAS, League City is both the largest and the fastest growing city in Galveston County, Texas, now accounting for over twenty-eight percent of the county's population;

WHEREAS, League City and its citizens play a great and increasing role in regional issues affecting Galveston County;

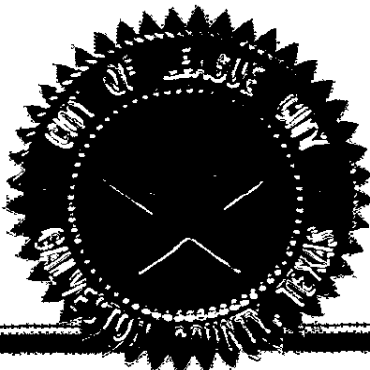
WHEREAS, fair and equitable representation in Galveston County government is essential to promote and protect the interests of the citizens of League City; and

WHEREAS, residents of League City strongly support that government services be provided in an efficient and cost-effective manner;


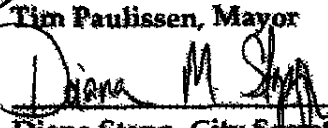
NOW, THEREFORE, I, Tim Paulissen, by virtue of the authority vested in me as the Mayor of the City of League City, do hereby proclaim that the City of League City supports Galveston County Commissioners Court adopting a county commissioner redistricting proposal that significantly improves League City's representation. In so doing, it would provide fair representation to the citizens of League City in their county government.

BE IT, FURTHER, PROCLAIMED that the City of League City supports Galveston County Commissioners Court consolidating its justice of the peace and constable precincts into a lower number that is typical of a county of similar size to Galveston County, in order to achieve cost savings for our citizens.

IN WITNESS WHEREOF, hereunto set my hand and caused the Great Seal of the City of League City, Texas to be affixed on this 30<sup>th</sup> day of August 2011.



ATTEST:

  
Tim Paulissen, Mayor  
  
Diana Stapp, City Secretary

AGENDA

ITEM

#25

On this the 30th day of August, 2011 the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge;**  
**Patrick Doyle, Commissioner, Precinct No. 1;**  
**Kevin O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3; and**  
**Kenneth Clark, Commissioner, Precinct No. 4.**

When the following proceedings, among others were had, to wit

<p style="text-align: center;"><b>An Order Establishing the Boundaries of the Commissioner Precincts in Galveston County</b></p>
--

**Whereas**, the Texas State Constitution provides that each county of the state shall be divided into four commissioners precincts in each of which there shall be elected by the qualified voters thereof one County Commissioner, who shall hold his office for four years and until his successor shall be elected and qualified; and

**Whereas**, an analysis of the 2010 decennial federal census disclosed that existing County commissioner precincts in Galveston County, Texas are substantially unequal in population, and

**Whereas**, due to the rapid expansion of population in portions of the County, the needs and convenience of the people, the one man – one vote principal established by the United States Supreme Court, the requirements of the Voting Rights Act of 1965, and the communities of interest, it would be advantageous and in the best interest of Galveston County to change and establish county commissioners precinct lines by changing the boundary lines of County Commissioners Precincts 1, 2, 3 and 4; and

**Whereas**, through a series of public hearings and meetings, the Commissioners Court of Galveston County received and considered oral testimony and various illustrative and proposed plans regarding the appropriate configuration of those commissioner precinct boundaries to balance the population of the respective precincts, and

**It is Therefore Ordered** by the Commissioners' Court of Galveston County, Texas, pursuant to the United States Constitution, the Texas Constitution, applicable Texas Statutes and the requirements of the Voting Rights Act of 1965, as amended, that effective on January 1, 2012, Galveston County, Texas shall be divided into four (4)


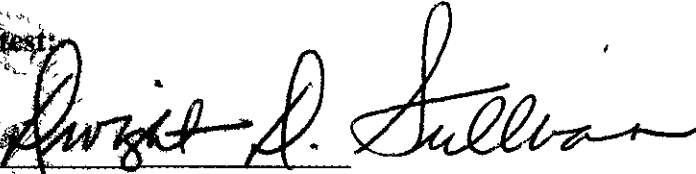
County commissioner precincts as depicted in Exhibit A to this Order, and which accurately depicts the boundaries and territories of the respective commissioner precincts.

**Upon Motion of Commissioner Kenneth Clark and Seconded by Commissioner Kevin O'Brien** the above **Redistricting plan** passed with 3 votes in favor thereof and 2 votes against.

**Passed and Approved** this 30th day of August, 2011

**County of Galveston**

By:   
**Mark Henry, County Judge**

   
**Dwight Sullivan**  
**County Clerk**

AGENDA

ITEM

#26



On this the 30th day of August, 2011 the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge;**  
**Patrick Doyle, Commissioner, Precinct No. 1;**  
**Kevin O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3; and**  
**Kenneth Clark, Commissioner, Precinct No. 4.**

When the following proceedings, among others were had, to wit

<p style="text-align: center;"><b>An Order Establishing the Boundaries of the Justice Precincts In Galveston County</b></p>
---

**Whereas**, Article 5, Section 18 (a) of the Texas Constitution provides that each county of the State having a population of at least 50,000 persons may be divided from time to time, for the convenience of the people, into not less than four nor more than eight justice precincts, and

**Whereas**, due to the rapid expansion of population, the Commissioners' Court of Galveston County, Texas finds it appropriate to adjust the boundaries of several of the County's justice precincts to better address and serve the needs and convenience of the people; and

**Whereas**, since Galveston County has a population greater than 150,000 according to the 2010 decennial federal census, under Article 5, Section 18(a) of the Texas Constitution, each justice precinct in Galveston County may have more than one justice of the peace, and

**Whereas**, in making changes to the existing justice precinct configurations and to the existing number of justice precincts in the County, consideration was given to the various requirements of Texas law including the Texas Constitution, the Texas Election Code, the Texas Government Code and the Texas Local Government Code and to the requirements set forth in the federal Voting Rights Act of 1965, as amended; and

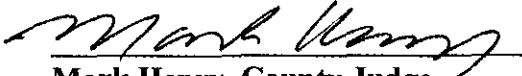
**Whereas**, where justice precincts have been abolished, or where incumbent justices of the peace or constables, as a result of the reconfiguration of justice precincts, are no longer residents of the justice precinct from which they were elected, incumbent justices of the peace and constables are entitled, under Section 5 Section 18(c) of the Texas Constitution, to serve the remainder of the terms of office to which they have been previously elected. Such remaining terms of office are to be served in the new justice precincts in which the said incumbent justices of the peace will thereafter reside rather than the precincts from which they were elected


**It is Therefore Ordered** that, effective on January 1, 2012, Galveston County shall be divided into five (5) justice precincts, the boundaries of which remaining justice precincts shall be redrawn as hereinafter described. Exhibit A attached to this Order is a map that accurately depicts the boundaries and territories of the respective justice precinct boundaries as redrawn pursuant to this Order

**Be it Further Ordered** that each justice of the peace and constable in office on the effective date of this whose justice precinct has been abolished, or who is no longer a resident of the justice precinct from which elected, shall serve the full term of office to which each was elected or appointed, as the case may be, in the reconfigured precinct in which the said incumbent justice of the peace or constable resides, for the full term to which each was elected or appointed, even though a change in justice precinct boundaries places the said incumbent's residence outside the precinct from which he or she was elected or appointed, and notwithstanding that such service in office temporarily results in additional justices of the peace or constables serving in a justice precinct

**Upon Motion of Commissioner Kenneth Clark and Seconded by Commissioner Kevin O'Brien**, the above **Redistricting Plan** was passed by a vote of 3 to 2 this 30th day of August, 2011

**County of Galveston**

By   
**Mark Henry, County Judge**

Attest  
  
**Dwight Sullivan**  
**County Clerk**

